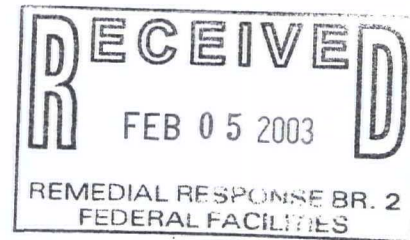


February 3, 2003

Ms. Deena Sheppard-Johnson
Enforcement Specialist
U.S. Environmental Protection Agency
Remedial Enforcement Support Section
77 West Jackson Boulevard, SR-6J
Chicago, IL 60604-3590



RE: South Dayton Dump Site
Montgomery County, Ohio
Arco Industries, Inc.

Dear Ms. Sheppard-Johnson:

I am writing in response to U.S. EPA's request for information under CERCLA Section 104(e) regarding the South Dayton Dump Site ("the Site"). As indicated below, Arco Industries has in its files no information and/or documents that indicate any of its wastes were transported to, stored, treated, disposed of, or otherwise managed at the Site. In fact, Arco Industries has no knowledge of any of its wastes having been sent to or disposed of at the Site.

Under the Freedom of Information Act, we have requested any and all documents that purport to link Arco Industries to the Site. On January 17, 2003, Arco Industries received from EPA a written statement indicating that EPA did not have any documents responsive to our request.

As of this date, and after a diligent review of records and discussions among personnel, Arco Industries has little responsive information. We will, of course, supplement this submittal if any additional responsive information/documents are found.

1. Nicholas L. Steffano
President
Michelle L. Steffano
Secretary/Treasurer
Arco Industries, Inc.
2215 East River Road
Moraine, Ohio 45439
(937) 298-2211

John E. Plsek
Former Vice President
779 Covent Court
Vandalia, Ohio 45377

EPA Region 5 Records Ctr.



368961



Bill Minser
Property Manager
DSD Rentals
12313 State Route 725
Germantown, Ohio 45327
(937) 855-7651

J. Wray Blattner
Kyra M. Raimsey
Thompson Hine LLP
2000 Courthouse Plaza NE
P.O. Box 8801
Dayton, Ohio 45401-8801
(937) 443-6539
(937) 443-6829
Attorneys for Arco Industries, Inc.

2. Arco Industries searched for waste hauler records (none of which identified the Site) and waste management file materials (e.g. invoices) generally (none of which identified the Site). Arco Industries' waste haulers: Laidlaw Waste Systems; N&N Commercial Waste; Perma-Fix Environmental Services; Franklin Iron & Metal Corp.; and Safety-Kleen Corp.
3. Arco Industries has no knowledge as to this.
4. Arco Industries is not a generator of hazardous waste and, therefore, does not have an EPA Identification Number.
5. Arco Industries has no knowledge as to this.
6. Arco Industries has no knowledge as to this.
7. Arco Industries has no knowledge as to this.
- a-q. Arco Industries has no knowledge as to this.
8. In light of the absence, as of this date, of any concrete information linking Arco Industries to the Site, Arco Industries respectfully suggests it is unreasonable to request that Arco Industries gather and submit this information. After reviewing these responses, please advise Arco Industries if such information continues to be of interest to EPA.



9. Arco Industries is a "C" corporation.
 - a. Copies of Arco Industries' Articles of Incorporation and By-laws are enclosed.
 - b. In light of the absence, as of this date, of any concrete information linking Arco Industries to the Site, Arco Industries respectfully suggests it is unreasonable to request that Arco Industries gather and submit this information. After reviewing these responses, please advise Arco Industries if such information continues to be of interest to EPA.
 - c. In light of the absence, as of this date, of any concrete information linking Arco Industries to the Site, Arco Industries respectfully suggests it is unreasonable to request that Arco Industries gather and submit this information. After reviewing these responses, please advise Arco Industries if such information continues to be of interest to EPA.
 - d. Arco Industries does not have a Parent Corporation or any Subsidiaries.
10. N/A.
11. N/A.
12. N/A.
13. There have been no prior leasees on the property.

I certify under penalty of law that this document and enclosures were prepared under my direction or supervision in accordance with procedures designed to assure that appropriate personnel assisted in assembling these responses. Based on my inquiries of the participating personnel, the information submitted is to my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

A handwritten signature in black ink, appearing to read "Nicholas L. Steffano", written over a horizontal line.

Nicholas L. Steffano
President, Arco Industries, Inc.

Enclosures

282076.1



BOX 1300
ELGIN, IL 60121-7857
DUNS No. 05106-0408
FED. ID NO. 39-6090019

5-46

ORIGINAL INVOICE

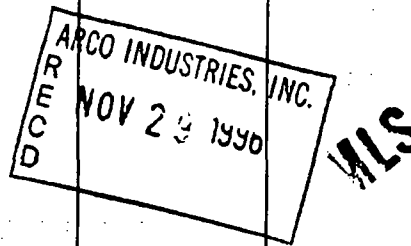
ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO	INVOICE NO 530937	
BILL TO	TAX STATUS/NUMBER EXEMPT*93	SERVICE DATE 11-22-96	INVOICE DATE 11-25-96	PLEASE PAY INVOICE BY	12-10-96

SERVICE ADDRESS



ARCO INDUSTRIES
2215 E RIVER RD
DAYTON OH 45439-1525

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
510-68660	MACHINE SERVICE 51000	1	EA	58.50	.00	58.50
	INVOICE TOTAL					58.50



FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY OH

IF YOU EVER HAVE AN ENVIRONMENTAL PROBLEM, A **BIG** HELP IS THE ONLY HELP THAT MATTERS. SAFETY-KLEEN'S SIMPLE IRONCLAD CERTIFICATE OF ASSURANCE AND INDEMNIFICATION PUTS OVER \$1 BILLION BETWEEN YOU AND ANY POTENTIAL PROBLEM. ASK YOUR SAFETY-KLEEN REPRESENTATIVE TO PROVIDE YOU WITH YOUR CERTIFICATE OF ASSURANCE AND INDEMNIFICATION.

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

ETY KLEEN CORP
1800
N IL 60121

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
530937	11/25	58.50	0.00	58.50

TOTAL = \$58.50

DATE
12/10/96

CHECK NUMBER
00017116

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(937) 238-2211

NATIONAL CITY BANK, DAYTON
56-27/422

00017116

017116

**** FIFTY EIGHT & 50/100 DOLLARS

DATE 12/10/96 AMOUNT *****\$58.50

Y
THE
DER SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael J. Stiffano
NON-NEGOTIABLE MP

017116 042200279 02 7 392



BOX 1800
ELGIN, IL 60121-7857
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

ACCOUNT NUMBER -037-02-7281-1	LOCATION # 4-037-02	CUSTOMER ORDER NO	INVOICE NO 041866
TAX STATUS/NUMBER EXEMPT*93	SERVICE DATE 10-23-96	INVOICE DATE 10-24-96	PLEASE PAY INVOICE BY 11-08-96

BILL TO

SERVICE ADDRESS

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1525

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
73-88271	MACHINE SERVICE 16000	1	EA	64.50	.00	64.50
	INVOICE TOTAL					64.50

ARCO INDUSTRIES, INC.
OCT 30 1996
STW

FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH

IF YOU EVER HAVE AN ENVIRONMENTAL PROBLEM, A **BIG** HELP IS THE ONLY HELP THAT MATTERS.
SAFETY-KLEEN'S SIMPLE IRONCLAD CERTIFICATE OF ASSURANCE AND INDEMNIFICATION PUTS OVER
1 BILLION BETWEEN YOU AND ANY POTENTIAL PROBLEM. ASK YOUR SAFETY-KLEEN REPRESENTATIVE
TO PROVIDE YOU WITH YOUR CERTIFICATE OF ASSURANCE AND INDEMNIFICATION.

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

017028

TY KLEEN CORP
1800

ELGIN IL 60121

INVOICE NO.

041866

DATE

10/24

AMOUNT

64.50

DISCOUNT

0.00

NET AMT.

64.50

TOTAL=

\$64.50

DATE

11/13/96

CHECK NUMBER

00017028

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

60-87422

00017028

017028

**** SIXTY FOUR & 50/100 DOLLARS

DATE

11/13/96

AMOUNT

*****\$64.50

HE
ER

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael P. Stiff
NON-NEGOTIABLE MP

⑈017028⑈ ⑈042200279⑈ 02 7 392 1⑈



BOX 1800
ELGIN, IL 60121-7857

DUNS No. 05106-0408
FED. ID NO. 39-6090019

Safety-Kleen®

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 986795		
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 08-29-96	INVOICE DATE 08-30-96		PLEASE PAY INVOICE BY 09-14-96		
BILL TO ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1525			SERVICE ADDRESS				
PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL	
173-88271	MACHINE SERVICE 16000	1	EA	64.50	.00	64.50	
510-68660	MACHINE SERVICE 51000	1	EA	58.50	.00	58.50	
	INVOICE TOTAL					123.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">ARCO INDUSTRIES, INC. SEP 06 1996</div> <div style="margin-left: 20px; transform: rotate(-90deg); font-weight: bold;">RECORDED</div> <div style="margin-left: 20px; transform: rotate(-90deg); font-weight: bold;">STW</div>							
FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH							
IF YOU EVER HAVE AN ENVIRONMENTAL PROBLEM, A BIG HELP IS THE ONLY HELP THAT MATTERS. SAFETY-KLEEN'S SIMPLE IRONCLAD CERTIFICATE OF ASSURANCE AND INDEMNIFICATION PUTS OVER \$1 BILLION BETWEEN YOU AND ANY POTENTIAL PROBLEM. ASK YOUR SAFETY-KLEEN REPRESENTATIVE TO PROVIDE YOU WITH YOUR CERTIFICATE OF ASSURANCE AND INDEMNIFICATION.							

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

01689

ETY KLEEN CORP
1800
IN IL 60121

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
986795	08/29	123.00	0.00	123.00
TOTAL =				\$123.00

DATE
09/24/96

CHECK NUMBER
00016897

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON
68-27/422

00016897

01689

*** ONE HUNDRED TWENTY THREE & 00/100 DOLLARS

DATE 09/24/96 *****\$123.00

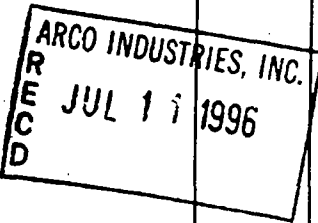

THE
ORDER
SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael J. Stiffano
NON-NEGOTIABLE MP

016897 042200279 02 7 392 1



DUNS No. 05106-0408
FED. ID NO. 39-6090019

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 080366	
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 07-02-96	INVOICE DATE 07-03-96		PLEASE PAY INVOICE BY 07-18-96	
BILL TO ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1525			SERVICE ADDRESS			
PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
173-88271	MACHINE SVC 16000	1	EA	64.50	.00	64.50
	INVOICE TOTAL					64.50
<div style="text-align: center;">   </div>						
FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513) 667-4206 TIPP CITY, OH						
IF YOU EVER HAVE AN ENVIRONMENTAL PROBLEM, A BIG HELP IS THE ONLY HELP THAT MATTERS. SAFETY-KLEEN'S SIMPLE IRONCLAD CERTIFICATE OF ASSURANCE AND INDEMNIFICATION PUTS OVER \$1 BILLION BETWEEN YOU AND ANY POTENTIAL PROBLEM. ASK YOUR SAFETY-KLEEN REPRESENTATIVE TO PROVIDE YOU WITH YOUR CERTIFICATE OF ASSURANCE AND INDEMNIFICATION.						

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

016779

ETY KLEEN CORP
1800

N IL 60121

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

080366

07/03

64.50

0.00

64.50

TOTAL =

\$64.50

DATE

08/07/96

CHECK NUMBER

00016779

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

68-27/422

00016779

016779

**** SIXTY FOUR & 50/100 DOLLARS

DATE

AMOUNT

⑈

08/07/96

*****\$64.50

Y
THE
DER

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael A. Stappano
NON NEGOTIABLE

MP

#016779# 1042200279# 02 7 392 1#



BOX 1800
ELGIN, IL 60121-7857
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 340621
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 06-06-96	INVOICE DATE 06-07-96	PLEASE PAY INVOICE BY 06-22-96	

BILL TO	SERVICE ADDRESS
ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1587	

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
510-68660	MACHINE SVC 51000	1	EA	58.50	.00	58.50
	INVOICE TOTAL					58.50

FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH

IF YOU EVER HAVE AN ENVIRONMENTAL PROBLEM, A **BIG** HELP IS THE ONLY HELP THAT MATTERS. SAFETY-KLEEN'S SIMPLE IRONCLAD CERTIFICATE OF ASSURANCE AND INDEMNIFICATION PUTS OVER \$1 BILLION BETWEEN YOU AND ANY POTENTIAL PROBLEM. ASK YOUR SAFETY-KLEEN REPRESENTATIVE TO PROVIDE YOU WITH YOUR CERTIFICATE OF ASSURANCE AND INDEMNIFICATION.

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

016703

ETY KLEEN CORP

800

IN IL 60121

INVOICE NO.

340621

DATE

06/07

AMOUNT

58.50

DISCOUNT

0.00

NET AMT.

58.50

TOTAL =

\$58.50

DATE

07/09/96

CHECK NUMBER

00016703

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 298-2211

NATIONAL CITY BANK, DAYTON

55-27/422

00016703

016703

*** FIFTY EIGHT & 50/100 DOLLARS

DATE

07/09/96

AMOUNT

*****\$58.50

Y

THE

IDER SAFETY KLEEN CORP

BOX 1800

ELGIN IL 60121

NON-NEGOTIABLE

MP

016703 042200279 02 7 392 1



BOX 1800
ELGIN, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

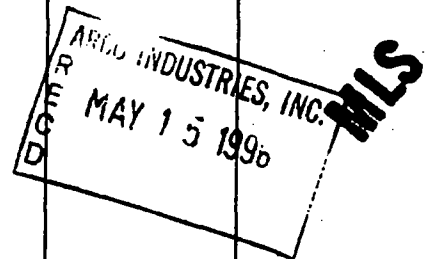
ACCOUNT NUMBER 4-037-02-7281-1	LOCATION # 4-037-02	CUSTOMER ORDER NO	INVOICE NO 385840
TAX STATUS/NUMBER EXEMPT*93	SERVICE DATE 05-09-96	INVOICE DATE 05-10-96	PLEASE PAY INVOICE BY 05-25-96

BILL TO

SERVICE ADDRESS

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
173-88271	MACHINE SVC 16000	1	EA	64.50	.00	64.50
	INVOICE TOTAL					64.50



FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513) 667-4206 TIPP CITY, OH

DO YOU KNOW HOW YOUR WASTES ARE BEING PROCESSED? IF NOT, ASK YOUR SAFETY-KLEEN REP FOR YOUR FREE COPY OF "A BUYER'S GUIDE TO POLLUTION CONTROL", AND TO EXPLAIN YOUR PERSONAL WASTE-FLOW DIAGRAM THAT'S INCLUDED. ONCE YOU SEE THIS, YOU'LL BETTER UNDERSTAND WHY WE CAN SAY THAT THE BEST WASTE RECYCLING SERVICE ON EARTH IS ALSO THE BEST VALUE.

PLEASE DO NOT USE ANY STAPLES WITH REMITTANCE

INDUSTRIES INC.

016571

SAFETY KLEEN CORP
BOX 1800

ELGIN IL 60121

INVOICE NO.

385840

DATE

05/10

AMOUNT

\$64.50

DISCOUNT

0.00

NET AMT.

\$64.50

DATE

05/22/96

CHECK NUMBER

00016571

TOTAL \$

\$64.50

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

60-27/422

00016571

016571

**** SIXTY FOUR & 50/100 DOLLARS

DATE

AMOUNT

⑈

05/22/96 *****\$64.50

THE
DEER

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

NON - NEGOTIABLE

MP

⑈016571⑈ ⑈042200279⑈ 02 7 392 1⑈



BOX 1800
ELGIN, IL 60121
DUNS No. 05108-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

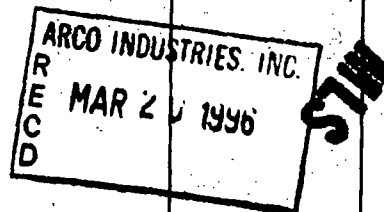
ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 942428	
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 03-14-96	INVOICE DATE 03-15-96	PLEASE PAY INVOICE BY 03-30-96		

BILL TO

SERVICE ADDRESS

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
173-88271	MACHINE SVC 16000	1	EA	64.50	.00	64.50
510-68660	MACHINE SVC 51000	1	EA	58.50	.00	58.50
	INVOICE TOTAL					123.00



FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513) 667-4206 TIPP CITY, OH

DO YOU KNOW HOW YOUR WASTES ARE BEING PROCESSED? IF NOT, ASK YOUR SAFETY-KLEEN REP FOR OUR FREE COPY OF "A BUYER'S GUIDE TO POLLUTION CONTROL", AND TO EXPLAIN YOUR PERSONAL WASTE-FLOW DIAGRAM THAT'S INCLUDED. ONCE YOU SEE THIS, YOU'LL BETTER UNDERSTAND WHY WE CAN SAY THAT THE BEST WASTE RECYCLING SERVICE ON EARTH IS ALSO THE BEST VALUE.

INDUSTRIES INC.

016428

ETY KLEEN CORP
1800
IN IL 60121

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

942428

03/15

123.00

0.00

123.00

TOTAL =

\$123.00

DATE

04/10/96

CHECK NUMBER

00016428

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

58-27422

00016428

016428

**** ONE HUNDRED TWENTY THREE & 00/100 DOLLARS

DATE

AMOUNT

04/10/96

*****\$123.00

Y
THE
IDER

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael J. Hoffmann
NON NEGOTIABLE

MF

016428 6042200279 02 7 392 1



BOX 1800
ELGIN, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 353951		
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 01-18-96	INVOICE DATE 01-19-96		PLEASE PAY INVOICE BY 02-03-96		
BILL TO ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1587				SERVICE ADDRESS			
PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL	
173-88271	MACHINE SVC 16000 INVOICE TOTAL	1	EA	64.50	.00	64.50 64.50	
<div>FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513) 667-4206 TIPP CITY, OH</div> <div>REC'D ARCO INDUSTRIES, INC. JAN 24 1996</div> <div>STW</div>							

INDUSTRIES INC.

016243

TY KLEEN CORP
1800

N IL 60121

INVOICE NO.

353951

DATE

01/19

AMOUNT

64.50

DISCOUNT

0.00

NET AMT.

64.50

TOTAL =

\$64.50

DATE

02/10/96

CHECK NUMBER

00016243

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

88-27/422

00016243

016243

**** SIXTY FOUR & 50/100 DOLLARS

DATE

02/10/96

AMOUNT

*****\$64.50

THE
DER

SAFETY KLEEN CORP

BOX 1800

ELGIN IL 60121

NON - NEGOTIABLE

MP

#016243# 1042200279: 02 7 392 1#



Safety-Kleen®

BOX 1800
ELGIN, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 857997	
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 12-21-95	INVOICE DATE 12-22-95		PLEASE PAY INVOICE BY 01-06-96	
BILL TO ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1587			SERVICE ADDRESS			
PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
510-68660	MACHINE SVC 51000	1	EA	58.50	.00	58.50
	INVOICE TOTAL					58.50

ARCO INDUSTRIES, INC.
JAN 02 1996
D C R
MLS

FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH

HAPPY HOLIDAYS FROM ALL THE STAFF AT SAFETY-KLEEN. WE SINCERELY
THANK YOU FOR YOUR VALUED BUSINESS DURING THE PAST YEAR AND LOOK
FORWARD TO BEING OF SERVICE TO YOU IN THE FUTURE.

RETURN THIS PORTION WITH PAYMENT TO: P.O. BOX 1800 ELGIN IL 60121



BOX 1800
ELGIN, IL 60121

ACCOUNT NUMBER	INVOICE NUMBER	SERVICE DATE	INVOICE DATE	BILL TO
4-037-02-7281-1	857997	12-21-95	12-22-95	

857997 403702728110005850000000

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

AMOUNT DUE
58.50

ARCO INDUSTRIES INC.

016188

SAFETY KLEEN CORP
1800

ELGIN IL 60121

INVOICE NO.

857997

DATE

12/22

AMOUNT

58.50

DISCOUNT

0.00

NET AMT.

58.50

TOTAL =

\$58.50

DATE

01/25/96

CHECK NUMBER

00016188

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

66-27/422

00016188

016188

**** FIFTY EIGHT & 50/100 DOLLARS

DATE

01/25/96

AMOUNT

*****\$58.50

Y
THE
DER

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

Michael L. Stiffano
NON - NEGOTIABLE MP

⑈016188⑈ ⑆042200279⑆ 02 7 592 1⑈



BOX 1800
ELGIN, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 647149		
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 11-22-95	INVOICE DATE 11-22-95		PLEASE PAY INVOICE BY 12-07-95		
BILL TO ARCO INDUSTRIES 2215 E RIVER RD DAYTON, OH 45439-1587				SERVICE ADDRESS			
PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL	
173-88271	MACHINE SVC	16000	1	EA	64.50	.00	
	INVOICE TOTAL					64.50	
MLS							
FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH							
IN RESPONSE TO CUSTOMER CONCERNS, WE HAVE REPLACED OUR POST CARD INVOICE WITH THIS MORE CUSTOMER-FRIENDLY FORM. PLEASE HELP US CREDIT YOUR ACCOUNT ACCURATELY AND QUICKLY BY SENDING THE TEAR-OFF PORTION TO US WITH YOUR CHECK. THANK YOU FOR YOUR HIGHLY VALUED BUSINESS WITH SAFETY-KLEEN CORP							

RETURN THIS PORTION WITH PAYMENT TO: P.O. BOX 1800 ELGIN IL 60121



ACCOUNT NUMBER	INVOICE NUMBER	SERVICE DATE	INVOICE DATE	BILL TO
4-037-02-7281-1	647149	11-22-95	11-22-95	

647149 403702728110006450000000

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

AMOUNT DUE
64.50

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
BOX 1300
ELGIN IL 60121

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

647149

11/22

64.50

0.00

64.50

DATE

12/11/95

CHECK NUMBER

00016045

TOTAL =

\$64.50

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON 00016045

55-27432

01604

*** SIXTY FOUR & 50/100 DOLLARS

DATE

AMOUNT

12/11/95 *****\$64.50

PAY
TO THE
ORDER
OF

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

NON-NEGOTIABLE

00016045 0042200279 02 7 392 11



BOX 1800
ELGIN, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019

Safety-Kleen®

ORIGINAL INVOICE

ACCOUNT NUMBER 4-037-02-7281-1		LOCATION # 4-037-02	CUSTOMER ORDER NO		INVOICE NO 216014	
TAX STATUS/NUMBER EXEMPT*93		SERVICE DATE 09-28-95	INVOICE DATE 09-29-95	PLEASE PAY INVOICE BY 10-14-95		

BILL TO

SERVICE ADDRESS

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

PRODUCT/SERVICE #	DESCRIPTION	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL	
173-88271	MACHINE SVC	16000	1	EA	64.50	.00	64.50
510-68660	MACHINE SVC	51000	1	EA	58.50	.00	58.50
	INVOICE TOTAL						123.00

COPIES 12

1990

MLS

MLS

FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: (513)667-4206 TIPP CITY, OH

IN RESPONSE TO CUSTOMER CONCERNS, WE HAVE REPLACED OUR POST CARD INVOICE WITH THIS MORE CUSTOMER-FRIENDLY FORM. PLEASE HELP US CREDIT YOUR ACCOUNT ACCURATELY AND QUICKLY BY SENDING THE TEAR-OFF PORTION TO US WITH YOUR CHECK. THANK YOU FOR YOUR HIGHLY VALUED BUSINESS WITH SAFETY-KLEEN CORP

RETURN THIS PORTION WITH PAYMENT TO: P.O. BOX 1800 ELGIN IL 60121

BOX 1800
ELGIN, IL 60121
Safety-Kleen®

ACCOUNT NUMBER	INVOICE NUMBER	SERVICE DATE	INVOICE DATE	BILL TO
4-037-02-7281-1	216014	09-28-95	09-29-95	

216014 403702728110012300000000

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

AMOUNT DUE
123.00

CSVOAOK

**safety-kleen corp.**BOX 1800
Elgin, IL 60121
DUNS No. 05106-0408
FED. ID NO. 39-6090019DUPLICATE INVOICE
INVOICE NO: P90010
INVOICE AMT: 73.50

PAGE 1 OF 1

LOCATION # 4-037-02	ACCOUNT NUMBER 4-037-02-7281-1	CUSTOMER ORDER NO	RELEASE NO	INVOICE NO P90010
VENDOR #	TAX STATUS/NUMBER EXEMPT	SERVICE DATE 07-28-95	INVOICE DATE 08-03-95	PAY INVOICE BY 08-13-95

BILL TO

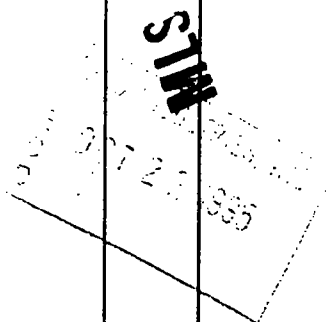
SERVICE ADDRESS

ARCO INDUSTRIES
2215 E RIVER RD
DAYTON, OH 45439-1587

FOR INFORMATION PLEASE CALL SK SERVICING LOCATION: TIPP CITY, OH

(513) 667-4206

CUSTOMER ITEM #	DESCRIPTION	INT WEEK	QUANTITY	UOM	UNIT COST	TAX	ITEM TOTAL
	MACH/SOLVENT SERVICE						
	51000-90010	12	1	EA	58.50	.00	58.50
	FEE, DEL/SU 51/2 COMS						
	0010023		1	\$\$	15.00	.00	15.00
	INVOICE TOTAL						73.50



ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
216014	09/29	123.00	0.00	123.00
P90010	08/03	73.50	0.00	73.50
TOTAL =				\$196.50

DATE
10/25/95

CHECK NUMBER
00015882

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON 00015882
65-271422

01588

*** ONE HUNDRED NINETY SIX & 50/100 DOLLARS

AY
O THE
RDER
F.

SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

DATE AMOUNT
10/25/95 *****\$196.50

NON-NEGOTIABLE

00158822 6042200229 02 7 192 1

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
1800
ELGIN IL 60121

INVOICE NO.

937789

DATE

08/17

AMOUNT

64.50

DISCOUNT

0.00

NET AMT.

64.50

TOTAL =

\$64.50

DATE

09/06/95

CHECK NUMBER

00015741

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

95-27422

00015741

01574

*** SIXTY FOUR & 50/100 DOLLARS

DATE

09/06/95

AMOUNT

*****\$64.50

BY

ORDER

SAFETY KLEEN CORP

BOX 1800

ELGIN IL 60121

NON NEGOTIABLE

0015741 0042200279 02 7 392 11



BOX 1800 • ELGIN, IL 60121
708/697-8460

ACCOUNT NUMBER 4-037-02-7281-1		CUSTOMER NAME ARCO INDUSTRIES		CUST. ORDER NO
STOCK NO./SERVICE DESCRIPTION 173-88271	QUANTITY 16000	UNIT COST MACH SVC	TOTAL 64.50	SERVICE DATE 08-03-95
<div style="text-align: center;"> </div>				INVOICE NUMBER 937789
				* SALES TAX INCLUDED .00
				PAY THIS AMOUNT BY 08-17-95
				64.50

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP

BOX 1800

ELGIN IL

60121

INVOICE NO.

762875

DATE

07/06

AMOUNT

58.50

DISCOUNT

0.00

NET AMT.

58.50

TOTAL =

\$58.50

DATE

08/05/95

CHECK NUMBER

00015605

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 298-2211

NATIONAL CITY BANK, DAYTON

55-27422

00015605

01560

*** FIFTY EIGHT & 50/100 DOLLARS

DATE
08/05/95

AMOUNT
*****\$58.50

TO THE ORDER OF SAFETY KLEEN CORP

BOX 1800

ELGIN IL 60121

NON-NEGOTIABLE

00156050 0042200279 02 7 192 11

S **SAFETY KLEEN CORP**

BOX 1800 - ELGIN, IL 60121
708/697-8460

ACCOUNT NUMBER 4-037-02-7281-1		CUSTOMER NAME ARCO INDUSTRIES		CUST. ORDER NO.	
STOCK NO./SERVICE DESCRIPTION 510-58660		QUANTITY 51000	UNIT COST MACH SVC	TOTAL 58.50	SERVICE DATE 07-06-95
INVOICE		ONE			INVOICE NUMBER 762875
					* SALES TAX INCLUDED .00
					PAY THIS AMOUNT BY 07-20-95
					58.50

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
1800

ELGIN IL 60121

INVOICE NO.

587422

DATE

06/08

AMOUNT

64.50

DISCOUNT

0.00

NET AMT.

64.50

TOTAL =

\$64.50

DATE

07/10/95

CHECK NUMBER

00015508

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 238-2211

NATIONAL CITY BANK, DAYTON

90-271422

00015508

01550

*** SIXTY FOUR & 50/100 DOLLARS

DATE 07/10/95 AMOUNT *****\$64.50

BY THE ORDER OF SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

NON-NEGOTIABLE

0015508 64.50 06-08-95

S SAFETY KLEEN CORP		BOX 1800 - ELGIN, IL 60121 708/897-8460	
ACCOUNT NUMBER 4-037-02-7281-1	CUSTOMER NAME ARCO INDUSTRIES	CUST. ORDER NO.	
STOCK NO./SERVICE DESCRIPTION 173-88271	QUANTITY 16000	UNIT COST MACH SVC	TOTAL 64.50
RECD ARCO INDUSTRIES, INC. JUN 16 1995		SERVICE DATE 06-08-95	
		INVOICE NUMBER 587422	
		* SALES TAX INCLUDED .00	
		PAY THIS AMOUNT BY 06-22-95	
		64.50	

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
BOX 1800

ELGIN IL 60121

INVOICE NO.

106259

DATE

04/13

AMOUNT

123.00

DISCOUNT

0.00

NET AMT.

123.00

TOTAL =

\$123.00

DATE

05/08/95

CHECK NUMBER

00015280

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-3211

NATIONAL CITY BANK, DAYTON

55-27/422

00015280

01528

*** ONE HUNDRED TWENTY THREE & 00/100 DOLLARS

DATE

05/08/95

AMOUNT

*****\$123.00

BY

ORDER

OF:

SAFETY KLEEN CORP

BOX 1800

ELGIN IL 60121

NON-NEGOTIABLE

0015280 0042200279 02 7 342 10

S **SAFETY KLEEN CORP**

BOX 1800 - ELGIN, IL 60121
708/697-8460

ACCOUNT NUMBER 4-037-02-7281-1		CUSTOMER NAME ARCO INDUSTRIES		CUST. ORDER NO.	
STOCK NO. / SERVICE DESCRIPTION 173-88271 510-68660	QUANTITY 16000 51000	UNIT COST MACH SVC MACH SVC	TOTAL 64.50 58.50	SERVICE DATE 04-13-95	
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; opacity: 0.5; font-size: 4em; transform: rotate(-45deg); pointer-events: none;">STK</div> <div style="position: absolute; bottom: 10px; left: 10px; font-weight: bold;">APR 21 1995</div> </div>				INVOICE NUMBER 106259	
				* SALES TAX INCLUDED .00	
				PAY THIS AMOUNT BY 04-27-95 123.00	

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
BOX 1800

ELGIN IL 60121

INVOICE NO.

127800

DATE

02/16

AMOUNT

61.50

DISCOUNT

0.00

NET AMT.

61.50

TOTAL =

\$61.50

DATE

03/10/95

CHECK NUMBER

00015059

00015059

01505

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

66-27422

*** SIXTY ONE & 50/100 DOLLARS

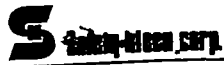
DATE
03/10/95

AMOUNT
*****\$61.50

AY
O THE
ORDER SAFETY KLEEN CORP
OF: BOX 1800
ELGIN IL 60121

NON - NEGOTIABLE

0015059 1201220027912 02 7 392 10

		BOX 1800 • ELGIN, IL 60121 708/697-8460	
ACCOUNT NUMBER 4-037-02-7281-1	CUSTOMER NAME ARCO INDUSTRIES		CUST. ORDER NO.
STOCK NO. SERVICE DESCRIPTION 173-88271 MACH SVC	QUANTITY 23	UNIT COST	TOTAL 61.50
			SERVICE DATE 02-16-95
			INVOICE NUMBER 127800
			* SALES TAX INCLUDED .00
			PAY THIS AMOUNT BY 03-02-95
			61.50

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
1800

ELGIN IL 60121

INVOICE NO.

847465

DATE

01/19

AMOUNT

53.00

DISCOUNT

0.00

NET AMT.

53.00

TOTAL =

\$53.00

DATE

02/10/95

CHECK NUMBER

00014950

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

68-87/422

00014950

01495


** FIFTY THREE & 00/100 DOLLARS

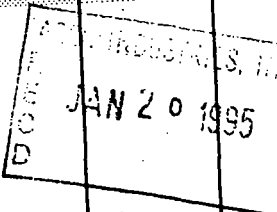

DATE 02/10/95 *****AMOUNT \$53.00

THE ORDER TO: SAFETY KLEEN CORP
BOX 1800
ELGIN IL 60121

NON-NEGOTIABLE

0014950 00122002790 02 7 392 LF

		BOX 1800 - ELGIN, IL 60121 708/697-8460		CUST. ORDER NO	
ACCOUNT NUMBER 4-037-02-7281-1		CUSTOMER NAME ARCO INDUSTRIES		TOTAL 53.00	
STOCK NO./SERVICE DESCRIPTION 510-68660 MACH SVC		QUANTITY	UNIT COST	SERVICE DATE 01-19-95	
				INVOICE NUMBER 847465	
				* SALES TAX INCLUDED .00	
				PAY THIS AMOUNT BY 02-02-95	
				53.00	

ARCO INDUSTRIES INC.

SAFETY KLEEN CORP
1800

ELGIN IL 60121

INVOICE NO.

580138

DATE

12/20

AMOUNT

89.75

DISCOUNT

0.00

NET AMT.

89.75

TOTAL =

\$89.75

DATE

01/09/95

CHECK NUMBER

00014843

00014843

01484

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

58-37/432

*** EIGHTY NINE & 75/100 DOLLARS

DATE
01/09/95

AMOUNT
*****\$89.75

AY
O THE
ORDER SAFETY KLEEN CORP
OF: BOX 1800
ELGIN IL 60121

NON - NEGOTIABLE

00014843 00122002795 02 7 192 1P



safety-kleen.com

BOX 1800 • ELGIN, IL 60121
708/697-8460

ACCOUNT NUMBER 4-037-02-7281-1		CUSTOMER NAME ARCO INDUSTRIES		CUST. ORDER NO	
STOCK NO./SERVICE DESCRIPTION 173-88271 MACH SVC		QUANTITY	UNIT COST	TOTAL 89.75	SERVICE DATE 12-20-94
INVOICE		ARCO INDUSTRIES, INC. DEC 29 1994 MLS		INVOICE NUMBER 580138	
				* SALES TAX INCLUDED .00	
				PAY THIS AMOUNT BY 01-01-95	
				89.75	

Date 9/11/95

Order Number _____

Customer's Name: _____

Arco

Commodity _____

MST

Remarks _____

29020 1b

lbs. Gross

26700 1b

lbs. Tare

Driver — On _____ Off _____

2320

lbs. Net

@ 20⁰⁰¢ Price Amount 20.7

Shipper _____

Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 9/13/95

Order Number _____

Customer's Name: _____

Arco

Commodity _____

MST

Remarks _____

30320 1b

lbs. Gross

26760 1b

lbs. Tare

Driver — On _____ Off _____

3560

lbs. Net

@ 20⁰⁰¢ Price Amount 31.79

Shipper _____

Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 8/3/95

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

3880 lb

lbs. Gross

3600 lb

lbs. Tare Driver — On _____ Off _____

2280

lbs. Net @ 20.00 Price Amount 20.36

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 8/18/95

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

30260 lb

lbs. Gross

27580 lb

lbs. Tare Driver — On _____ Off _____

2680

lbs. Net @ 20.00 Price Amount 23.93

Shipper _____ Weighmaster _____

Customer's Name: Urco

Commodity MST

Remarks

29080 1b

lbs. Gross

27060 1b

lbs. Tare

Driver — On

Off

lbs. Net

@

20.00

Price

Amount

18.04

Shipper

Weighmaster

Signature

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date

7/5/95

Customer's Name:

Urco Indus

Commodity

MST

Remarks

27620 1b

lbs. Gross

24900 1b

lbs. Tare

Driver — On

Off

lbs. Net

@

20.00

Price

Amount

24.20

Shipper

Weighmaster

Signature

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 7/25/86

Order Number _____

Customer's Name: _____

Arco

Commodity _____

MST

Remarks _____

CONTAINED MOISTURE / TRASH

lbs. Gross _____

28480 1b

lbs. Tare Driver — On _____ Off _____

26220 1b

lbs. Net @ 50^α . 00 Price Amount 50.40

2260

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 9/4/96 Order Number _____
 Customer's Name: Arco Ind
 Commodity MST
 Remarks _____
 _____ **CONTAINED MOISTURE / TRASH** _____
 lbs. Gross _____
 lbs. Tare Driver — On _____ Off _____
 lbs. Net @ 55^{cc} gal Price Amount 69.2
 Shipper _____ Weighmaster _____
 Signature _____

29320 lb
 26500 lb
2820

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 8/5/9 Order Number _____
 Customer's Name: Arco Ind
 Commodity Steel Turnings
 Remarks _____
 _____ **CONTAINED MOISTURE / TRASH** _____
 lbs. Gross _____
 lbs. Tare Driver — On _____ Off _____
 lbs. Net @ 55^{cc} gal Price Amount 56.9
 Shipper _____ Weighmaster _____
 Signature _____

28100 lb
 25780 lb
2320

Date 7/12/96

Order Number _____

Customer's Name: _____

Commodity _____

Remarks

CONTAINED MOISTURE / TRASH

lbs. Gross

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 50⁰⁰ *gt* Price Amount 33.04

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date

9/12/96

Order Number _____

Customer's Name: _____

Commodity _____

Remarks

CONTAINED MOISTURE / TRASH

lbs. Gross

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 55⁰⁰ *gt* Price Amount 54.5

Shipper _____ Weighmaster _____

Signature _____

Franklin Iron & Metal Corp.

NO. 40063

DATE	REFERENCE	ACCOUNT	AMOUNT
09/30/96	CONT.RENT/JULY-SEPT	500500	-75.00
07/12/96	P221085	500500	33.04
07/25/96	P221883	500500	50.45
08/05/96	P222500	500500	56.96
09/04/96	P224294	500500	69.24
09/12/96	P224877	500500	54.51

ARCO INDUSTRIES, INC.
R
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C
D

ARCO INDUSTRIES, INC. 40063 10/20/96 189.20 189.20

Franklin Iron & Metal Corp.
1939 East First Street
DAYTON, OHIO 45403

SOCIETY BANK N.A.
DAYTON, OH 45402

56-29
422

NO. 40063
CHECK NO.

*** ONE HUNDRED EIGHTY-NINE DOLLARS & 20/100 *****

DATE AMOUNT

10/20/96 40063 ****189.20

ARCO INDUSTRIES, INC.

PAY
TO THE
ORDER
OF

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 6/26/96

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

lbs. Gross _____

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 55⁰⁰ gal Price Amount 62.84

Shipper _____ Weighmaster _____

Signature _____

28600 1b

26040 1b

2560

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 5/31/96

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

lbs. Gross _____

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 60⁰⁰ gal Price Amount 95.5

Shipper _____ Weighmaster _____

Signature _____

029620 1b

026060 1b

3560

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 6/10/96

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

Contained Moisture / Kerosene

lbs. Gross _____

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 55⁰⁰ gal Price Amount 46.1

Shipper _____ Weighmaster _____

Signature _____

028880 1b

027000 1b

1885

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 4/19/96 Order Number _____

Customer's Name: Arco

Commodity MST

Remarks CONTAINS MOISTURE + T.RAS

029720 1b

lbs. Gross

026840 1b

lbs. Tare Driver — On _____ Off _____

2880

lbs. Net @ \$30.00/cr Price Amount 38.

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 4/26/96 Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

030360 1b

lbs. Gross

026860 1b

lbs. Tare Driver — On _____ Off _____

3500

lbs. Net @ \$30.00/cr Price Amount 46.00

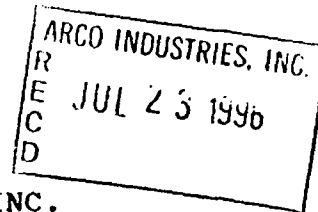
Shipper _____ Weighmaster _____

Signature _____

Franklin Iron & Metal Corp.

NO. 38416

DATE	REFERENCE	ACCOUNT	AMOUNT
06/30/96	CONT.RENT APRIL-JUNE	500500	-75.00
04/26/96	FP000747	500500	46.88
06/10/96	FP001513	500500	46.16
04/05/96	P215453	500500	38.57
05/30/96	P218666	500500	95.36
06/26/96	P220328	500500	62.86



ARCO INDUSTRIES, INC.

38416 07/20/96

214.83

214.83

Franklin Iron & Metal Corp.

1939 East First Street
DAYTON, OHIO 45403

SOCIETY BANK N.A.
DAYTON, OH 45402

56-29
422

NO. 38416

CHECK NO.

*** TWO HUNDRED FOURTEEN DOLLARS & 83/100 *****

DATE

AMOUNT

PAY
TO THE
ORDER
OF

07/20/96 38416 ****214.83

ARCO INDUSTRIES, INC.
2215 E. RIVER ROAD
DAYTON, OH 45439

Delva Edelman

SECRETARY - TREASURER

⑈038416⑈ ⑆042200295⑆50012⑈49933⑈

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 3/7/96

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

028640 1b

lbs. Gross

026420 1b

lbs. Tare Driver — On _____ Off _____

2225

lbs. Net @ 30.95 Price Amount 29.7

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 1/16/96

Order Number _____

Customer's Name: Arco Ind

Commodity MST

Remarks _____

028960 1b

lbs. Gross

026400 1b

lbs. Tare Driver — On _____ Off _____

2560

lbs. Net @ 35.25 Price Amount 40.00

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 2/22/96 Order Number _____

Customer's Name: Arco Ind

Commodity MST

Remarks _____

028980 1b

lbs. Gross

025440 1b

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 35⁰⁰ gt Price Amount 5.5

Shipper _____ Weighmaster _____

Signature _____

3540

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 3/19/96 Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

028860 1b

lbs. Gross

026660 1b

lbs. Tare Driver — On _____ Off _____

lbs. Net @ 30⁰⁰ gt Price Amount 29.4

Shipper _____ Weighmaster _____

Signature _____

2200

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 1/22/96

Order Number _____

Customer's Name: Arco

Commodity MST

Remarks _____

028960 1b

lbs. Gross _____

026700 1b

lbs. Tare Driver — On _____ Off _____

2260

lbs. Net @ \$35⁰⁰/yl Price Amount 35.3

Shipper _____ Weighmaster _____

Signature _____

CERTIFIED WEIGHT ON FAIRBANKS SCALE

Date 2/21/96

Order Number _____

Customer's Name: Arco Ind

Commodity MST

Remarks _____

031400 1b

lbs. Gross _____

027380 1b

lbs. Tare Driver — On _____ Off _____

4020

lbs. Net @ 35⁰⁰/yl Price Amount 62.8

Shipper _____ Weighmaster _____

Signature _____

etal Corp.

NO. 36913

REFERENCE	ACCOUNT	AMOUNT
T. RENT/JAN-MAR	500500	-75.00
8563	500500	35.31
9948	500500	40.00
2557	500500	62.81
2600	500500	55.31
3928	500500	29.73
4552	500500	29.46

, INC.

36913 04/20/96

177.62

177.62

PERMA-FIX

ENVIRONMENTAL SERVICES

FORMERLY CLARK PROCESSING, INC.

EPA# OHD 004274031 FED.I.D.# 31-0449452

MAILING ADDRESS:
300 S. West End Avenue
Dayton, OH 45427

REMITTANCE ADDRESS:
Perma-Fix of Dayton, Inc.
P.O. BOX 93157
Chicago, Illinois 60673-3157

INVOICE NUMBER 6342

TELEPHONE: (513) 268-6501
FAX NO.: (513) 268-9059

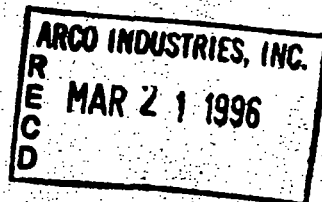
TOLL FREE NUMBERS
OHIO 1-800-762-3602
OTHER 1-800-543-3670

BILL TO: ARCO40 Arco Industries Inc. 2215 E. River Rd. Moraine, OH 45439	GENERATOR: Arco Industries Inc. 2215 E. River Rd. Moraine, OH 45439
--	--

Page 1

CASH	CHARGE	NEW	DRIVER	TRUCK NO	SALESMAN	DATE
	xx		MASON	81	KEEFER	03/06/96
DRIVER/TOKE NO			TICKET DATE	MANIFEST/INVOICE NO		CUSTOMER/PHONE/ADDRESS
77398			03/06/96			

AMOUNT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4.00 DRS.	Used coolant for recycling	35.000	140.00



M/S

PERMA-FIX
ENVIRONMENTAL SERVICES

ANK#	TERMS	1% FINANCE CHARGE will be added to all payments monthly on all invoices that are 30 days or more past due. (1% ANNUAL PERCENTAGE RATE OF 12%)	130.00
W78	Net 30 days		
EGD BY	FIRM	SUBJECT TO CORRECTION OF CLERICAL ERRORS	

INDUSTRIES INC.

016413

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

63429

03/06

140.00

0.00

140.00

TOTAL =

\$140.00

DATE

04/10/96

CHECK NUMBER

00016413

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

55-27422

00016413

016413

**** ONE HUNDRED FORTY & 00/100 DOLLARS

DATE

AMOUNT

04/10/96

*****\$140.00

THE
DEB

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

NON-NEGOTIABLE

MP

016413 042200279 02 7 392 1

PERMA-FIX

ENVIRONMENTAL SERVICES

FORMERLY CLARK PROCESSING, INC.

EPA# OHD 004274031 FED.I.D.# 31-0449452

Clark

MAILING ADDRESS:
300 S. West End Avenue
Dayton, OH 45427

REMITTANCE ADDRESS:
PERMA-FIX
300 S. West End Avenue
Dayton, OH 45427

INVOICE NUMBER 52986

TELEPHONE: (513) 268-6501
FAX NO.: (513) 268-9059

TOLL FREE NUMBERS
OHIO 1-800-762-3602
OTHER 1-800-543-3670

BILL TO: ARCO40
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

GENERATOR:
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

Page 1

CASH	CHARGE	YES	NO	DRIVER	TRUCK NO.	SALESMAN	DATE
	xx			SZIMA	75	RSTONE	02/02/95
DRIVER TICKET NO.				TICKET DATE	MAINTENANCE BILL OR READING		CUSTOMER PURCHASE NO.
71695				02/02/95			

AMOUNT	PRODUCT	QUANTITY	UNIT PRICE	TOTAL
4.00 DR.	Used coolant for recycling		35.000	140.00

ARCO INDUSTRIES, INC.
RECEIVED
FEB 06 1995

PERMA-FIX
ENVIRONMENTAL SERVICES

PERMA-FIX

ENVIRONMENTAL SERVICES

FORMERLY CLARK PROCESSING, INC.

PA# OHD 004274031 FED.I.D.# 31-0449452

BILL TO: ARCO40
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

MAILING ADDRESS:
300 S. West End Avenue
Dayton, OH 45427

REMITTANCE ADDRESS:
PERMA-FIX
300 S. West End Avenue
Dayton, OH 45427

INVOICE NUMBER 52986

TELEPHONE: (513) 268-6501
FAX NO.: (513) 268-9059

TOLL FREE NUMBERS
OHIO 1-800-762-3602
OTHER 1-800-543-3670

GENERATOR:
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

Page 1

CASH	CHARGE	CREDIT MEMO	DRIVER	TRUCK NO.	SALESMAN	DATE
	XX		SZIMA	75	RSTONE	02/02/95
DRIVER TICKET NO.		TICKET DATE		MANIFEST/BILL OF LADING		CUSTOMER PURCH. ORDER NO.
71695		02/02/95				

AMOUNT	DESCRIPTION	TAX	TOTAL
4.00 DR.	Used coolant for recycling	35.000	140.00

PERMA-FIX
ENVIRONMENTAL SERVICES

IK#	TERMS	FINANCE CHARGE
51	Net 10 days	1.5% FINANCE CHARGE will be added to your statement monthly on all invoices that are 30 days or more past due. This is an ANNUAL PERCENTAGE RATE OF 18%.

PAID BY: FIRM

CO INDUSTRIES INC.

015084

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
52986	02/02	140.00	0.00	140.00
TOTAL =				\$140.00

DATE
03/24/95

CHECK NUMBER
00015084

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(613) 296-2211

NATIONAL CITY BANK, DAYTON
58-27422

00015084

015084

** ONE HUNDRED FORTY & 00/100 DOLLARS

DATE 03/24/95 AMOUNT *****\$140.00

THE
ORDER PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

NON-NEGOTIABLE

0015084 00122002290 02 7 192 14

PERMA-FIX

ENVIRONMENTAL SERVICES
FORMERLY CLARK PROCESSING, INC.

MAILING ADDRESS:
300 S. West End Avenue
Dayton, OH 45427

REMITTANCE ADDRESS:
Perma-Fix of Dayton Inc.
P.O. BOX 93157
Chicago, Illinois 60673-3157

INVOICE NUMBER 6055

TELEPHONE: (513) 268-6501
FAX NO.: (513) 268-9059

TOLL FREE NUMBERS
OHIO 1-800-762-3602
OTHER 1-800-543-3670

EPA# OH040274031 FED.I.D.# 31-0449452

BILL TO: ARCO40
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

GENERATOR:
Arco Industries Inc.
2215 E. River Rd.
Moraine, OH 45439

Page 1

CASH	CHARGE	DATE	DRIVER	TRUCK NO.	SALESMAN	DATE
	X		MASON	81	RSTONE	11/09/95
DRIVER TICKET NO.	TICKET DATE	MANUFACTURER OF COOLANT	CUSTOMER PURCHASE NUMBER	PERNO		
82488	11/09/95					

AMOUNT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4.00 Drs.	Used coolant for recycling	35.000	140.00

ARCO INDUSTRIES, INC.
RECD
NOV 20 1995

PERMA-FIX
ENVIRONMENTAL SERVICES

MLS

INK#	TERMS	FINANCE CHARGE	DATE	TOTAL
1	Net 30 days			140.00
C'D BY				

SUBJECT TO
CORRECTION OF
CLERICAL ERROR

ARCO INDUSTRIES INC.

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

INVOICE NO.

60555

DATE

11/09

AMOUNT

140.00

DISCOUNT

0.00

NET AMT.

140.00

TOTAL =

\$140.00

DATE

12/11/95

CHECK NUMBER

00016023

ARCO INDUSTRIES INC.

2216 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

66-27422

00016023

016023

* ONE HUNDRED FORTY & 00/100 DOLLARS

DATE

12/11/95

AMOUNT

*****\$140.00

HE
ER

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

NON-NEGOTIABLE

00016023 00422002796 02 2 192 1P

PERMA-FIX

ENVIRONMENTAL SERVICES

FORMERLY CLARK PROCESSING, INC.

EPA# OHD 004274031 FED.I.D.# 31-0449452

MAILING ADDRESS:
300 S. West End Avenue
Dayton, OH 45427



INVOICE NUMBER 56786

TELEPHONE: (513) 268-6501
FAX NO.: (513) 268-9059

TOLL FREE NUMBERS
OHIO 1-800-762-3602
OTHER 1-800-543-3670

BILL TO: ARCO40 Arco Industries Inc. 2215 E. River Rd. Moraine, OH 45439	GENERATOR: Arco Industries Inc. 2215 E. River Rd. Moraine, OH 45439
---	--

Page 1

CASH	CHARGE	DATE	DRIVER	TRUCK NO.	SALESMAN	DATE
	X		REYNOLDS	81	RSTONE	07/06/95
DRIVER TRUCK NO.	68669	07/06/95			639	

AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
4.00 DRS.	Non-regulated Waste Oil/Water/Coolant	35.000	140.00

ARCO INDUSTRIES, INC.
RECEIVED
JUL 20 1995

PERMA-FIX
ENVIRONMENTAL SERVICES

NK	TERMS	DATE	DATE
----	-------	------	------

ARCO INDUSTRIES INC.

PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

INVOICE NO.

56786

DATE

07/06

AMOUNT

140.00

DISCOUNT

0.00

NET AMT.

140.00

TOTAL =

\$140.00

DATE
08/23/95

CHECK NUMBER
00015650

01565

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

08-27/92

00015650

01565

** ONE HUNDRED FORTY & 00/100 DOLLARS

DATE

08/23/95

AMOUNT

*****\$140.00

Y
THE
DER PERMA-FIX
ENVIRONMENTAL SERVICES
300 S WEST END AVE
DAYTON OH 45427

NON-NEGOTIABLE

015650 0012200279 02 7 192 W

ARCO INDUSTRIES INC.

01665

N & N COMMERCIAL WASTE
BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

T CARROLLTON OH 45449 MD00002 DUE 062596

06/01

104.20

0.00

104.20

DATE

06/25/96

TOTAL =

\$104.20

CHECK NUMBER

00016655

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

58-271422

00016655

01665

**** ONE HUNDRED FOUR & 20/100 DOLLARS

DATE

AMOUNT

06/25/96 *****\$104.20

AY
O THE
RDER
F:

N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

016655 1042200275: 02 7 392 1

REMIT TO		
N & N COMMERCIAL WASTE		
P.O. Box 609 West Carrollton, Ohio 45449		
SERVICE AT:		
2215 E RIVER RD		
ACCOUNT NUMBER	DATE OF BILLING	
MD00002	06/01/96	
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY	
	06/25/96	
CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		104.20
2		<104.20>
3		104.20
4		104.20
5		104.20

FOR INFORMATION ABOUT THIS BILL CALL
513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

INDUSTRIES INC.

01689

N COMMERCIAL WASTE
BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

T CARROLLTON OH. 45449 MD00002 DUE 092596

09/01

104.20

0.00

104.20

DATE

09/24/96

TOTAL =

\$104.20

CHECK NUMBER

00016890

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 298-2211

NATIONAL CITY BANK, DAYTON

56-271422

00016890

01689

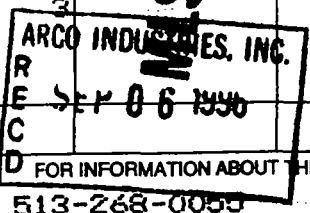
**** ONE HUNDRED FOUR & 20/100 DOLLARS

DATE 09/24/96 AMOUNT *****\$104.20

THE
ORDER N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

016890 104.22002791 02 7 392 1

REMIT TO		
N & N COMMERCIAL WASTE		
P.O. Box 609 West Carrollton, Ohio 45449		
SERVICE AT:		
2215 E RIVER RD		
ACCOUNT NUMBER	DATE OF BILLING	
MD00002	09/01/96	
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY	
	09/25/96	
CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		123.40
2		<123.40>
3		104.20
		
		104.20
FOR INFORMATION ABOUT THIS BILL CALL		
513-268-0055		
SEE REVERSE SIDE FOR CODE EXPLANATION		

N COMMERCIAL WASTE
BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

T CARROLLTON OH 45449 MD00002 DUE 082596

08/01

104.20

0.00

104.20

DATE

08/21/96

TOTAL =

\$104.20

CHECK NUMBER

00016810

NATIONAL CITY BANK, DAYTON

00016810

01681

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

88-271422

**** ONE HUNDRED FOUR & 20/100 DOLLARS

DATE
08/21/96

AMOUNT
*****\$104.20

AY
D THE
RDER N & N COMMERCIAL WASTE
F: P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

#016810 0042200279 02 7 392 11

REMIT TO		
N & N COMMERCIAL WASTE		
P.O. Box 609 West Carrollton, Ohio 45449		
SERVICE AT:		
2215 E RIVER RD		
ACCOUNT NUMBER	DATE OF BILLING	
MD00002	08/01/96	
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY	
	08/25/96	
CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		123.40
2		<123.40>
3		104.20
		104.20
FOR INFORMATION ABOUT THIS BILL CALL		
513-268-0055		
SEE REVERSE SIDE FOR CODE EXPLANATION		

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER	DATE OF BILLING
MD000002	07/01/96
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY
	07/25/96

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	MLS	104.20
2		<104.20>
3		104.20
6		19.20
		123.40

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTON, OHIO
PERMIT NO. 1509

N&N APPRECIATES YOUR BUSINESS-
DON'T FORGET TO SEND PAYMENT
MD000002 TOTAL: 123.40
FROM: 07/01/96 TO: 07/31/96

ARCO INDUSTRIES
2215 E RIVER RD
MORaine, OH 45439

INDUSTRIES INC.

01672

N COMMERCIAL WASTE
BOX 609
T CARROLLTON OH 45449 MD00002 DUE072596

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

07/01

123.40

0.00

123.40

DATE

07/24/96

TOTAL =

\$123.40

CHECK NUMBER

00016726

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

58-27/422

00016726

01672

**** ONE HUNDRED TWENTY THREE & 40/100 DOLLARS

DATE

07/24/96

AMOUNT

*****\$123.40

AY
O THE
RDER
F:

N & N COMMERCIAL WASTE
P.O BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

016726 0042200279 02 7 392 1

CUSTOMER NO.

MD000002

MO. DAY YR.

06 21 96



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055



PICK-UP TICKET

81396

Name

ARCO INDUST

Address

2215 E. River Rd

Customer

Signature

Driver

[Signature]

Truck

214

Time In

Time Out

Comments

[Signature]

Container No.

Net Weight

Disposal Site

NO.	SIZE
PICKUP	104
EXTRA YARDS	
COMPACTED	
OPEN TOP	
SPECIAL	
TOTAL CHARGES	1920

ARCO INDUSTRIES, INC.
JUL 08 1996

Spot

R.I.B.

45867

The terms and conditions on reverse side are part of the agreement.

O INDUSTRIES INC.

016562

N & N COMMERCIAL WASTE
BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

WEST CARROLLTON OH 45449 MD00002 DUE 052596

05/01

104.20

0.00

104.20

DATE

05/22/96

CHECK NUMBER

00016562

TOTAL

104.20

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 268-2211

NATIONAL CITY BANK, DAYTON

06-27/1422

00016562

01656

*** ONE HUNDRED FOUR & 20/100 DOLLARS

DATE

AMOUNT

05/22/96 *****\$104.20

BY
THE
ORDER
OFN & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

016562 10422002791 02 7 392 10

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

05/01/96

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

05/25/96

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	142.60	142.60
2	<142.60>	
3	104.20	
ARCO INDUSTRIES, INC.		
R		
E		
C		
D		104.20

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

INDUSTRIES INC.

01646

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
N COMMERCIAL WASTE BOX 609 T CARROLLTON OH 45449 MD00002 DUE 042596	04/01	104.20	0.00	104.20

DATE
04/25/96

TOTAL = \$104.20

CHECK NUMBER
00016466

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON
00016466
66-271422

01646

**** ONE HUNDRED FOUR & 20/100 DOLLARS

BY
THE
ORDER
OF

DATE 04/25/96 AMOUNT *****\$104.20

N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

Michael L. Hoffmann
NON-NEGOTIABLE

00016466 00422002790 02 7 392 10

REMIT TO	
N & N COMMERCIAL WASTE	
P.O. Box 609 West Carrollton, Ohio 45449	
SERVICE AT:	
2215 E RIVER RD	
ACCOUNT NUMBER	MD00002
DATE OF BILLING	04/01/96
GROSS AMOUNT DUE BY	104.20
NET AMOUNT DUE BY	104.20
GROSS AMOUNT DUE	238.40
NET AMOUNT DUE	104.20
FOR INFORMATION ABOUT THIS BILL CALL 513-268-0055	
SEE REVERSE SIDE FOR CODE EXPLANATION	

CUSTOMER NO.
MD00002

MO. DAY YR.

01 26 96



N&N Commercial Waste
DIV. OF DEMPSEY WASTE SYSTEMS, INC.
Dayton, Ohio 45449
(513) 268-0055

68
PICK-UP TICKET
74536



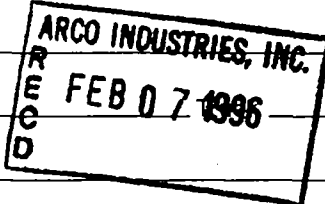
Name ARCO INDUSTRIES

Address 2215 E. River Rd

Customer
Signature

Driver

Comments



Time In

Time Out

NO. SIZE

PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES	119.20	

Container No.	Net Weight	Disposal Site

☐ Spot

☐ R.T.B.

The terms and conditions on reverse side are part of the agreement.

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER DATE OF BILLING

MD00002 02/01/96

GROSS AMOUNT DUE BY NET AMOUNT DUE BY

02/25/96

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		100.00
2		<100.00>
3		100.00
6		19.20
		119.20

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER DATE OF BILLING

MD00002 03/01/96

GROSS AMOUNT DUE BY NET AMOUNT DUE BY

03/25/96

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		119.20
3		100.00
6		19.20
		238.40

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

INDUSTRIES INC.

01633

N & N COMMERCIAL WASTE
BOX 609
WEST CARROLLTON OH 45449

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

74556
MD0002 DUE 032595

02/01

119.20

0.00

119.20

03/01

119.20

0.00

119.20

DATE

03/14/96

TOTAL =

\$238.40

CHECK NUMBER

00016337

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON
88-271422

00016337

01633

**** TWO HUNDRED THIRTY EIGHT & 40/100 DOLLARS

DATE

03/14/96

AMOUNT

*****\$238.40

AY
THE
RDER

N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

0016337 0042200279 02 7 392 1

CUSTOMER NO.

MD000002

MO. DAY YR.

020696



N&N Commercial Waste
DIV. OF DEMPSEY WASTE SYSTEMS, INC.
Dayton, Ohio 45449
(513) 268-0055



PICK-UP TICKET

74175

ARCO INDUSTRIES, INC.
MAR 17 1996
MLS

Name

ARCO INDUSTRIES

Address

2215 E. River Rd

Customer
Signature

Driver

S. Brooks

Truck

65

Time In

Time Out

Comments

CB CONTAMINATED

SHALLY

Container No.

Net Weight

Disposal Site

PICKUP		
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES	11920	

Spot

R.T.B.

31181

ARCO INDUSTRIES INC.

01617

N & N COMMERCIAL WASTE

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

BOX 609

WEST CARROLLTON OH 45449 MD00002 DUE 012596

01/01

100.00

0.00

100.00

DATE

01/25/96

TOTAL =

\$100.00

CHECK NUMBER

00016178

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 268-2211

NATIONAL CITY BANK, DAYTON

66-271422

00016178

01617

**** ONE HUNDRED & 00/100 DOLLARS

DATE

AMOUNT

01/25/96

*****\$100.00

PAY
TO THE
ORDER
OF:

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON-NEGOTIABLE

0016178 00422002791 02 7 392 10

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

01/01/96

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

00000000

01/25/96

CODE

GROSS AMOUNT DUE

NET AMOUNT DUE

1

100.00

2

<100.00>

3

100.00

100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

N & N COMMERCIAL WASTE
P O BOX 609

ST CARROLLTON OH 45449 DUE 12/25/95 MD00002

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

12/01

100.00

0.00

100.00

DATE

12/26/95

CHECK NUMBER

00016080

TOTAL =

\$100.00

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 298-2211

NATIONAL CITY BANK, DAYTON 00016080

58-27/22

01608

*** ONE HUNDRED & 00/100 DOLLARS

DATE

AMOUNT

12/26/95 *****\$100.00

PAY
TO THE
ORDER
OF:

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON-NEGOTIABLE

016080 0042200279 02 7 392 1

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609

West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER DATE OF BILLING

MD00002 12/01/95

GROSS AMOUNT DUE BY NET AMOUNT DUE BY

12/25/95

CODE GROSS AMOUNT DUE NET AMOUNT DUE

1 100.00

2 <100.00>

3 100.00

MLS

100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

N & N COMMERCIAL WASTE
P O BOX 609

ST CARROLLTON OH 45449 DUE 11/25/95 MD00002

11/01

100.00

0.00

100.00

DATE

11/25/95

CHECK NUMBER

00015976

TOTAL =

\$100.00

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

68-27/422

00015976

01597

*** ONE HUNDRED & 00/100 DOLLARS

DATE

AMOUNT

11/25/95

*****\$100.00

AY
O THE
RDERF: N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

⑈015976⑈ ⑈042200279⑈ 02 7 392 ⑈

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

11/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

DOLLARS

11/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	119.20	119.20
2	<119.20>	
3	100.00	
		100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

& N COMMERCIAL WASTE

O BOX 609

EST CARROLLTON OH 45449 DUE 10/25/95 MD00002

10/10

100.00

0.00

100.00

DATE

10/25/95

TOTAL =

\$100.00

CHECK NUMBER

00015874

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 238-2211

NATIONAL CITY BANK, DAYTON 00015874

56-27422

0158

*** ONE HUNDRED & 00/100 DOLLARS

DATE

AMOUNT

10/25/95 *****\$100.00

AY
O THE
RDER
F:

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON NEGOTIABLE

0015874 0042200279 02 7 192 10

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

10/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

10/25/95

CODE

GROSS AMOUNT DUE

NET AMOUNT DUE

1

119.20

2

<119.20>

3

100.00

MLS

100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

REMIT TO
N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER	DATE OF BILLING
MD000002	09/01/95
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY
	09/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	100.00	100.00
2	<100.00>	
3	100.00	100.00
6	19.20	19.20
		119.20

FOR INFORMATION ABOUT THIS BILL CALL
513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTON, OHIO
PERMIT NO. 1509

PLEASE PAY BY DUE DATE TO
AVOID LATE FEES. THANK-YOU.
MD000002 TOTAL: 119.20
FROM: 09/01/95 TO: 09/30/95

ARCO INDUSTRIES
2215 E RIVER RD
MORRIS, OH 45439

N & N COMMERCIAL WASTE

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

P O BOX 609

ST CARROLLTON OH 45449 DUE 09/25/95 MD00002

09/01

119.20

0.00

119.20

DATE

09/25/95

TOTAL =

\$119.20

CHECK NUMBER

00015774

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

00015774

0157

55-271422

** ONE HUNDRED NINETEEN & 20/100 DOLLARS

DATE

AMOUNT

09/25/95

*****\$119.20

BY THE ORDER

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON-NEGOTIABLE

0015774 0042200279 02 7 392 4

CUSTOMER NO.

MD000002

MO. DAY YR.

08 24 95



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

44404

#907



Name

ARCO Ind.

Address

2215 E River Rd

Customer
Signature

Driver

K. Smith

Truck

233

Time In

Time Out

Comments

Shelly

C/B

NO.

SIZE

PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		

Container No.

Net Weight

Disposal Site

TOTAL CHARGES

119.20

☐ Spot☐ R.T.B.

13088

ARCO INDUSTRIES INC.

156

N COMMERCIAL WASTE
BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

T CARROLLTON OH 45449 DUE 08/25/95 MD00002

08/01

100.00

0.00

100.00

DATE
08/23/95

TOTAL =

\$100.00

CHECK NUMBER
00015674

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45438
(513) 298-2211

NATIONAL CITY BANK, DAYTON

55-27422

00015674

01567

** ONE HUNDRED & 00/100 DOLLARS

DATE 08/23/95 AMOUNT *****\$100.00

Y THE
IDER N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

015674 00423002790 02 7 392 118

REMIT TO
N & N COMMERCIAL WASTEP.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER DATE OF BILLING

MD00002

08/01/95

GROSS AMOUNT DUE BY NET AMOUNT DUE BY

08/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	138.40	138.40
2	<138.40>	
3	100.00	100.00

100.00

FOR INFORMATION ABOUT THIS BILL CALL
513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

N & N COMMERCIAL WASTE
P O BOX 609

ST CARROLLTON OH 45449 DUE 07/25/95 MD00002

07/07

100.00

0.00

100.00

DATE

07/21/95

TOTAL =

\$100.00

CHECK NUMBER

00015566

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON 00015566

06-27/422

01556

*** ONE HUNDRED & 00/100 DOLLARS

DATE

AMOUNT

07/21/95

*****\$100.00

AY
O THE
RDER
F:

N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

015566 0012200279 07 7 192 18

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

07/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

000000

07/25/95

CODE

GROSS AMOUNT DUE

NET AMOUNT DUE

1

165.60

2

<165.60>

3

100.00

100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

CUSTOMER NO.

M D O O O O 2

MO. DAY YR.

05 03 95



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

65769

Name ARCO Realty ARCO IndustriesAddress 2215 E RIVER RD

Customer

Signature

Driver RAH Truck 209 Time In _____ Time Out _____Comments Per Driver - Cardboard Cont.OK BY SHERRY

Container No.	Net Weight	Disposal Site

	NO.	SIZE
PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES	1920	

☐ Spot☐ R.T.B.

The terms and conditions on reverse side are part of the agreement.

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 699
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER	DATE OF BILLING
MD00002	06/01/95
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY
	06/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	148.40	148.40
2	<148.40>	<148.40>
3	100.00	100.00
6	38.40	38.40
		136.40

FOR INFORMATION ABOUT THIS BILL CALL
513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

N & N COMMERCIAL WASTE
P O BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

ST CARROLLTON OH 45449 DUE 06/25/95 MD00002

06/01

138.40

0.00

138.40

DATE

06/22/95

TOTAL =

\$138.40

CHECK NUMBER

00015446

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45433
(513) 268-2211

NATIONAL CITY BANK, DAYTON

53-271422

00015446

0154

*** ONE HUNDRED THIRTY EIGHT & 40/100 DOLLARS

DATE

06/22/95

AMOUNT

*****\$138.40

BY

J THE

ORDER

F:

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON - NEGOTIABLE

0015446 06/22/95 02 7 392 18

CUSTOMER NO.

MD000002

MO. DAY YR.

050295



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

65593

#97



NO. SIZE

PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		

TOTAL CHARGES

11920

☐ Spot☐ R.T.B.

Name

Arco Ind

Address

2215 E River RD

Customer

Signature

Driver

Kevin

Truck

214

Time In

Time Out

Comments

Nick

Container No.

Net Weight

Disposal Site

The terms and conditions on reverse side are part of the agreement

CUSTOMER NO.

MD00002

MO. DAY YR.

04 20 95



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

64877

Name Arco IndustriesAddress 2215 E River RD

Customer

Signature

Driver

Truck

Time In

Time Out

Comments

Shelly

Cont - C/B

	NO.	SIZE
PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES		11920

Container No.

Net Weight

Disposal Site

☐ Spot

☐ R.T.B.

The terms and conditions on reverse side are part of the agreement.

600897

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

05/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

05/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	119.20	119.20
2	<119.20>	
3	100.00	
6	27.20	
		177.20

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

N & N COMMERCIAL WASTE

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

800-603
WEST CARROLLTON OH 45449 DUE 05/25/95 MD00002
05/01

127.20 0.00 127.20

DATE

05/25/95

TOTAL = \$127.20

CHECK NUMBER

00015337

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 288-2211

NATIONAL CITY BANK, DAYTON

86-271422

00015337

01533

** ONE HUNDRED TWENTY SEVEN & 20/100 DOLLARS

DATE 05/25/95 AMOUNT *****\$127.20

Y THE
IDER N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON-NEGOTIABLE

015337 004220279 02 7 392

CUSTOMER NO.

1060002

MO. DAY YR.

040495



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

63505



97

NO. SIZE

PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES		8100

Name ARCO INC
Address 2215 E RIVER RD

Customer
Signature

Driver K. Smith Truck 214 Time In Time Out

Comments Shelly C/B

Container No.	Net Weight	Disposal Site

Spot

R.T.B.

599949

The terms and conditions on reverse side are part of the agreement.

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD000002

04/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1	119.20	119.20
2	<119.20>	
3	100.00	
6	19.20	
	119.20	

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

N COMMERCIAL WASTE
BOX 609

ST CARROLLTON OH 45449 DUE 04/25/95 MD00002

04/01

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

119.20

0.00

119.20

DATE

04/25/95

TOTAL =

\$119.20

CHECK NUMBER

00015219

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 298-2211

NATIONAL CITY BANK, DAYTON

56-27422

00015219

01521

*** ONE HUNDRED NINETEEN & 20/100 DOLLARS

DATE

04/25/95

AMOUNT

*****\$119.20

AY

3 THE

RDER

N & N COMMERCIAL WASTE

P O BOX 609

WEST CARROLLTON OH 45449

NON - NEGOTIABLE

0015219 104 2200279 02 7 392 10

CUSTOMER NO.

MD000002

MO. DAY YR.

030395



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055

PICK-UP TICKET

62036

#27



FRI

Name Arco Ind

Address 2215 E River RD

Customer

Signature

Driver Ron

Truck 221

Time In

Time Out

Comments Shelly

CONT C/B

NO. SIZE

PICKUP	1	04
EXTRA YARDS		
COMPACTED		
OPEN TOP		
SPECIAL		

TOTAL CHARGES

1920

Container No.

Net Weight

Disposal Site

Spot

R.T.B.

585585

ARCO INDUSTRIES INC.

N & N COMMERCIAL WASTE
P O BOX 609

WEST CARROLLTON OH 45449 DUE 03/25/95 MD00002

03/01

100.00

0.00

100.00

DATE

03/24/95

TOTAL =

\$100.00

CHECK NUMBER

00015107

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 293-2211

NATIONAL CITY BANK, DAYTON

63-27/422

00015107

01510

*** ONE HUNDRED & 00/100 DOLLARS

DATE
03/24/95

AMOUNT
*****\$100.00

AY
O THE
ORDER N & N COMMERCIAL WASTE
OF: P O BOX 609

WEST CARROLLTON OH 45449

NON - NEGOTIABLE

0015107 0042200279 02 7 192 1

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

MD00002

DATE OF BILLING

03/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

03/25/95

CODE

GROSS AMOUNT DUE

NET AMOUNT DUE

1

117.15

2

<117.15>

3

100.00

100.00

FOR INFORMATION ABOUT THIS BILL CALL

513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609
West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER	DATE OF BILLING
MD00002	02/01/95
GROSS AMOUNT DUE BY	NET AMOUNT DUE BY
	02/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		92.25
2		<92.25>
3		97.95
6		19.20
		117.15

FOR INFORMATION ABOUT THIS BILL CALL
513-268-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

ARCO INDUSTRIES INC.

01499

N & N COMMERCIAL WASTE
BOX 609
WEST CARROLLTON OH 45449 DUE 02/25/95 MD00002
02/07 117.15 0.00 117.15
TOTAL = \$117.15

DATE
02/23/95CHECK NUMBER
00014991

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(513) 298-2211

NATIONAL CITY BANK, DAYTON

66-27/422

00014991

01499

** ONE HUNDRED SEVENTEEN & 15/100 DOLLARS

DATE 02/23/95 *****\$ AMOUNT 117.15

Y THE
IDER N & N COMMERCIAL WASTE
P O BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

00114991 00122002292 02 2 392 1

CUSTOMER NO.

MD00002

MO. DAY YR.

01 04 95



N&N Commercial Waste

DIV. OF DEMPSEY WASTE SYSTEMS, INC.

Dayton, Ohio 45449

(513) 268-0055



PICK-UP TICKET

58932

NO. SIZE

Name ARCO IND.Address 2215 E River RD

Customer

Signature

Driver RON Truck 209 Time In _____ Time Out _____Comments Per Driver Contaminated CLB

PICKUP		
EXTRA YARDS	1	04
COMPACTED		
OPEN TOP		
SPECIAL		
TOTAL CHARGES	1	920

Container No.	Net Weight	Disposal Site

☐ Spot☐ R.T.B.

The terms and conditions on reverse side are part of the agreement

90654

ARCO INDUSTRIES INC.

01487

N & N COMMERCIAL WASTE
P.O. BOX 609

INVOICE NO.

DATE

AMOUNT

DISCOUNT

NET AMT.

WEST CARROLLTON OH 45449 DUE 01/25/95 MD00002

01/05

92.25

0.00

92.25

DATE

01/23/95

TOTAL =

\$92.25

CHECK NUMBER

00014877

ARCO INDUSTRIES INC.

2215 EAST RIVER ROAD

DAYTON, OHIO 45439

(513) 266-2211

NATIONAL CITY BANK, DAYTON

06-27/422

00014877

01487

*** NINETY TWO & 25/100 DOLLARS

DATE
01/23/95

AMOUNT
*****\$92.25

AY
ORDER N & N COMMERCIAL WASTE
P.O. BOX 609
WEST CARROLLTON OH 45449

NON - NEGOTIABLE

00148777 00122002777 02 7 392 10

REMIT TO

N & N COMMERCIAL WASTE

P.O. Box 609

West Carrollton, Ohio 45449

SERVICE AT:

2215 E RIVER RD

ACCOUNT NUMBER

DATE OF BILLING

MD00002

01/01/95

GROSS AMOUNT DUE BY

NET AMOUNT DUE BY

01/25/95

CODE	GROSS AMOUNT DUE	NET AMOUNT DUE
1		124.80
2		<124.80>
3		92.25
		92.25

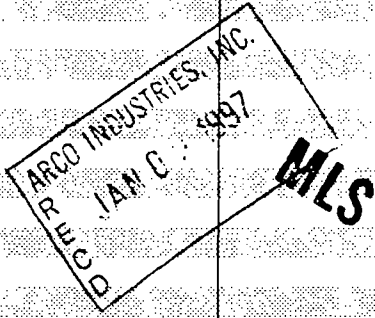
FOR INFORMATION ABOUT THIS BILL CALL

513-266-0055

SEE REVERSE SIDE FOR CODE EXPLANATION

LIDLAW WASTE SYSTEMS DIVISIONAL OFFICE (513) 268-8110 REFER ALL INQUIRIES TO ABOVE:	INVOICE NUMBER		INVOICE DATE		ACCOUNT NAME	
	260-301939		11/30/96		ARCO INDUSTRIES	
	ACCT. NO.	P.O. NUMBER		CONTRACT NUMBER		TERMS
	260-14871					Upon Receipt

WE AT LAIDLAW WASTE SYSTEMS HAVE RECENTLY COMPLETED OUR MERGER WITH
DEMPSEY WASTE SYSTEMS AND ARE EXTREMELY EXCITED ABOUT THIS OPPORTUNITY
TO SERVE YOU. PLEASE FEEL FREE TO CONTACT US AT 268-8110.

DATE	DESCRIPTION	QUANTITY	PRICE	TOTAL
00001 2215 RIVER RD E	SERVICE GROUP 01 QTY 001 FRONT LOAD 4 YARDS			
11/30/96 BASIC SERVICE	12/01 TO 12/31		104.20	104.20
<div style="text-align: center;">  </div>				
			SUBTOTAL	104.20
			TOTAL TAXES	
			INVOICE TOTAL	104.20

Please Pay Upon Receipt

ACCOUNT STATUS	CURRENT	30 DAYS	60 DAYS	90+ DAYS	BALANCE
	104.20		208.40		312.60

LIDLAW WASTE SYSTEMS DIVISIONAL OFFICE (513) 268-8110 REFER ALL INQUIRIES TO ABOVE:	INVOICE NUMBER		INVOICE DATE		ACCOUNT NAME	
	260-311404		12/31/96		ARCO INDUSTRIES	
	ACCT. NO.	P.O. NUMBER		CONTRACT NUMBER		TERMS
	260-14871					Upon Receipt

WE AT LIDLAW WASTE SYSTEMS HAVE RECENTLY COMPLETED OUR MERGER WITH
DEMPSEY WASTE SYSTEMS AND ARE EXTREMELY EXCITED ABOUT THIS OPPORTUNITY
TO SERVE YOU. PLEASE FEEL FREE TO CONTACT LIDLAW/DEMPSEY AT 268-8110.

DATE	DESCRIPTION	QUANTITY	PRICE	TOTAL
00001 2215 RIVER RD E SERVICE GROUP 01 QTY 001 FRONT LOAD 4 YARDS 12/31/96 BASIC SERVICE 01/01 TO 01/31			104.20	104.20
<div data-bbox="771 925 1112 1202" data-label="Text"> <p>ARCO INDUSTRIES, INC. JAN 1 1997</p> </div>				
			SUBTOTAL	104.20
			TOTAL TAXES	
			INVOICE TOTAL	104.20

Please Pay Upon Receipt

ACCOUNT STATUS	CURRENT	30 DAYS	60 DAYS	90+ DAYS	BALANCE
	104.20		104.20		208.40

INDUSTRIES INC.

LAIDLAW WASTE SYSTEMS INC COL	INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
BOX 98030	260-301939	11/30	104.20	0.00	104.20
LOUISVILLE KY 40298-8030	260311404 JAN97	12/31	104.20	0.00	104.20

DATE
01/25/97

TOTAL = \$208.40

CHECK NUMBER
00017234

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(937) 298-2211

NATIONAL CITY BANK, DAYTON
58-27/422

00017234

01723

**** TWO HUNDRED EIGHT & 40/100 DOLLARS

DATE AMOUNT
01/25/97 *****\$208.40

Y
THE
DER LAIDLAW WASTE SYSTEMS INC
LWSCOL
P O BOX 98030
LOUISVILLE KY 40298-8030

Michael J. [Signature]
NON - NEGOTIABLE M

0017234 0042200279 02 7 392 00

DUPLICATE

INVOICE NO.	DATE	AMOUNT	DISCOUNT	NET AMT.
260-297123 OCT & NOV	10/31	208.40	0.00	208.40
TOTAL =				\$208.40

LAIDLAW WASTE SYSTEMS INC
COL
BOX 98030
LOUISVILLE KY 40298-8030

DATE
12/20/96

CHECK NUMBER
00017142

ARCO INDUSTRIES INC.
2215 EAST RIVER ROAD
DAYTON, OHIO 45439
(937) 298-2211

NATIONAL CITY BANK, DAYTON
58-27/422

00017142

01714

**** TWO HUNDRED EIGHT & 40/100 DOLLARS

DATE 12/20/96 AMOUNT *****\$208.40

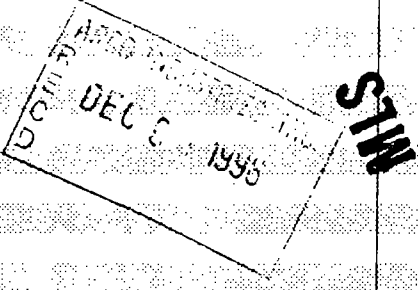
BY THE ORDER OF
LAIDLAW WASTE SYSTEMS INC
LWSCOL
P O BOX 98030
LOUISVILLE KY 40298-8030

Michael A. Blythe
NON-NEGOTIABLE

⑈017142⑈ ⑈042200279⑈ 02 7 392 ⑈

LIDLAW WASTE SYSTEMS DIVISIONAL OFFICE (513) 268-8110 REFER ALL INQUIRIES TO ABOVE:	INVOICE NUMBER		INVOICE DATE		ACCOUNT NAME	
	260-297123		10/31/96		ARCO INDUSTRIES	
	ACCT. NO.	P.O. NUMBER		CONTRACT NUMBER		TERMS
	260-14871					Upon Receipt

WE AT LIDLAW WASTE SYSTEMS HAVE RECENTLY COMPLETED OUR MERGER WITH
DEMPSEY WASTE SYSTEMS AND ARE EXTREMELY EXCITED ABOUT THIS OPPORTUNITY
TO SERVE YOU. PLEASE FEEL FREE TO CONTACT US AT 268-8110.

DATE	DESCRIPTION	QUANTITY	PRICE	TOTAL
00001 2215 RIVER RD E				
SERVICE GROUP 01 QTY 001 FRONT LOAD 4 YARDS				
09/30/96 BASIC SERVICE	10/01 TO 10/31	1.0000	104.20	104.20
10/31/96 BASIC SERVICE	11/01 TO 11/30		104.20	104.20
				
			SUBTOTAL	208.40
			TOTAL TAXES	
			INVOICE TOTAL	208.40

Please Pay Upon Receipt

CODE OF REGULATIONS

- of -

ARCO INDUSTRIES, INC.

ARTICLE I

Office

The principal office of the Corporation shall be at such place as may be determined and designated, from time to time, by the Board of Directors in the City of Dayton, County of Montgomery, Ohio.

ARTICLE II

Meeting of Shareholders

Section 1. Annual Meeting. The annual meeting of the shareholders of the Corporation, for the purpose of electing directors and transacting such other business as may be specified in the notice thereof, shall be held at the principal office of the Corporation, or at such other place either within or without the State of Ohio as may be specified in said notice, upon the first Monday in March of each year.

Section 2. Special Meetings. Special meetings of the shareholders may be called by the President, or in case of the President's absence, death or disability, the Vice President authorized to exercise the authority of the President, or the Board of Directors by action at a meeting, or a majority of the directors acting without a meeting, and shall be called by the Secretary upon written request of shareholders holding of record fifty per cent or more of all shares outstanding and entitled to vote thereat. Any such request for a special meeting of shareholders shall state the purpose or purposes of the meeting.

Special meetings of the shareholders may be held at such time and place, either within or without the State of Ohio, as may be designated in the notice thereof.

Section 3. Notice of Meetings. Unless waived by him, a written or printed notice of each annual or special meeting stating the time and place and the purpose or purposes thereof shall be mailed postage prepaid to each shareholder of record entitled to notice thereof, not more than sixty (60) days nor less than ten (10) days before any such meeting. If mailed, it shall be addressed to the shareholder at his address as it appears upon the records of the Corporation. Notice of adjournment of a meeting need not be given if the time and place to which it is adjourned are fixed and announced at such meeting.

Notice of the time, place, and purposes of any meeting of shareholders, whether required by law, the Articles of Incorporation or this Code of Regulations, may be waived in writing either before or after the holding of such meeting by any shareholder, which writing shall be filed with or entered upon the records of the meeting. The attendance of any shareholder at any such meeting without protesting, prior to or at the commencement of the meeting, the lack of proper notice shall be deemed to be a waiver by him of notice of such meeting.

Section 4. Quorum. At any meeting, the holders of shares entitling them to exercise a majority of the voting power of the Corporation, present in person or represented by proxy, shall constitute a quorum for all purposes, except when a greater proportion is required by law. At any meeting at which a quorum is present, all questions and business which shall come before the meeting shall be determined by the vote of the holders of a majority of the voting shares held by shareholders present in person or by proxy at the meeting, except when a different proportion is required by law.

At any meeting, whether a quorum is present or not, the holders of a majority of the voting shares held by shareholders present in person or by proxy may adjourn from time to time and from place to place without notice other than by announcement at the meeting. At any such adjourned meeting at which a quorum is present, any business may be transacted which may be transacted at the meeting as originally notified or held.

Section 5. Proxies. The instrument appointing a proxy shall be in writing and subscribed by the person making the appointment. The person so appointed need not be a shareholder. A vote in accordance with the terms of a proxy shall be valid notwithstanding the previous death or incapacity of the principal or revocation of the appointment unless notice in writing of such death, incapacity or revocation shall have

been given to the Corporation before a vote is taken. The presence of a shareholder at a meeting shall not operate to revoke a proxy unless and until notice of such revocation is given to the Corporation in writing or in open meeting.

Section 6. Financial Report. At the annual meeting of shareholders, or the meeting held in lieu thereof, there shall be laid before the shareholders a financial statement consisting of a balance sheet containing a summary of the assets, liabilities, stated capital, and surplus (showing separately any capital surplus arising from unrealized appreciation of assets, other capital surplus, and earned surplus) of the Corporation as of a date not more than four (4) months before such meeting (except that if such meeting is an adjourned meeting, said balance sheet may be as of a date not more than four (4) months before the date of the meeting as originally convened), and a statement of profit and loss and surplus, including a summary of profits, dividends paid, and other changes in the surplus accounts of the Corporation for the period for which the last preceding statement of profit and loss was made as required hereby and ending with the date of said balance sheet.

The financial statement shall have appended thereto a certificate signed by the President or a Vice President or the Treasurer or an Assistant Treasurer of the Corporation, or a public accountant or firm of public accountants to the effect that the financial statement presents fairly the position of the Corporation and the results of its operations in conformity with generally accepted accounting principles applied on a basis consistent for the period covered thereby, or such other certificate as is in accordance with sound accounting practice.

Section 7. Action by Shareholders Without a Meeting. Unless the Articles of Incorporation or this Code of Regulations otherwise provide, any action which may be authorized or taken at a meeting of the shareholders, may be authorized or taken without a meeting in a writing or writings signed by all the shareholders who would be entitled to notice of a meeting of shareholders held for such purpose, which writing or writings shall be filed with the records of the Corporation.

ARTICLE III

Directors

Section 1. Number of Directors. The number of directors of the Corporation shall be fixed and may be

increased or reduced at any meeting of the shareholders called for the purpose of electing directors at which a quorum is present, by the affirmative vote of the holders of a majority of the shares which are present in person or by proxy at the meeting and entitled to vote on such proposal, or by a writing signed by all the shareholders who would be entitled to notice of a meeting of the shareholders held for such purpose (which writing shall be filed with or entered upon the records of the Corporation), but no reduction in the number of directors shall of itself have the effect of shortening the term of any incumbent director.

Section 2. Election of Directors. The election of directors shall take place at the annual meeting of shareholders, but when the annual meeting is not held or directors are not elected thereat, they may be elected at a special meeting called and held for that purpose.

Section 3. Term of Office. Directors shall hold office until the annual meeting of shareholders next succeeding their election or until their successors are elected and qualified.

Section 4. Qualification of Directors. Directors of the Corporation need not be shareholders of the Corporation. ?

Section 5. Vacancies. The remaining directors, though less than a majority of the whole authorized number of directors, may, by the vote of a majority of their number, fill any vacancy in the Board of Directors until an election to fill such vacancies is had. Shareholders entitled to elect directors shall have the right to fill any vacancy in the Board of Directors (whether or not the same has been temporarily filled by the remaining directors) at any meeting of the shareholders called for that purpose, and any director elected at any such meeting of shareholders shall serve until the next annual election of directors or until his successor is elected and qualified. withy

Section 6. Action by Directors Without a Meeting. Unless the Articles of Incorporation or this Code of Regulations otherwise provide, any action which may be authorized or taken at a meeting of the directors, may be authorized or taken without a meeting in a writing or writings signed by all the directors, which writing or writings shall be filed with or entered upon the records of the Corporation.

Section 7. Limitation of Liability and Indemnification of Directors, Officers and Employees.

A. No person shall be liable to the Corporation for any loss or damage suffered by it on account of any action taken or omitted to be taken by him as a director or officer of the Corporation, if such person (a) in good faith exercised or used the same degree of care and skill as a prudent man would have exercised or used under the circumstances in the conduct of his own affairs, or (b) in good faith took, or omitted to take, such action in reliance upon advice of counsel for the Corporation or upon the books and records of the Corporation, upon reports made to the Corporation by an officer or employee or by any other person selected for the purpose with reasonable care by the Corporation, or upon financial statements or written reports prepared by an officer or employee of the Corporation in charge of its accounts or certified by a public accountant or firm of public accountants, or (c) in good faith considered the assets to be of their book value or followed what he believed to be sound accounting and business practice.

B. In case any person is or may be made a party to any pending or threatened action, suit, or proceeding, civil or criminal, by reason of then being or theretofore having been a director, officer, or employee of the Corporation or then serving or having theretofore served at its request as a director, officer, or employee of another corporation, the Corporation shall indemnify such person, his heirs, executors or administrators, against expenses, judgments, decrees, fines, penalties, or amounts paid in settlement in connection with the defense of any such pending or threatened action, suit or proceeding, civil or criminal, provided that a determination is made in the manner set forth hereinafter (a) that such director, officer, or employee was not, and has not been adjudicated to have been negligent or guilty of misconduct in the performance of his duty to the Corporation of which he is or was a director, officer, or employee, (b) that he acted in good faith in what he reasonably believed to be the best interest of such corporation, and (c) that, in any matter the subject of a criminal action, suit, or proceeding, he had no reasonable cause to believe that his conduct was unlawful. The determination as to (b) and (c) and, in the absence of an adjudication as to (a) by a court of competent jurisdiction, the determination as to (a) shall be made by the directors of the Corporation acting at a meeting at which a quorum consisting of directors who are not parties to or threatened with any such action, suit, or proceeding is

present. Any director who is a party to or threatened with any such action, suit, or proceeding (hereinafter referred to as "interested directors" and directors other than interested directors being hereinafter referred to as "disinterested directors") shall not be qualified to vote, and, if for this reason a quorum of directors cannot be obtained to vote on such indemnification, such determinations shall be made in writing by independent legal counsel selected by a majority of the disinterested directors. The quorum for any meeting while acting upon the selection of such independent legal counsel shall be a majority of the disinterested directors, or if there is only one disinterested director, such director shall constitute a quorum. Interested directors shall not be entitled to notice of any such meeting for selection of independent legal counsel. In the event that none of the directors are disinterested such independent legal counsel shall be selected by a majority of the disinterested officers of the Corporation.

C. The provisions of this Section 7 shall be in addition to and not in limitation of any rights, indemnifications or indemnities, or limitations of liability to which any director, officer or employee may be entitled as a matter of law or under any insurance purchased by either the Corporation or such director, officer, or employee. Notwithstanding any repeal of this Section 7 or other amendment thereof, the foregoing indemnification shall be binding upon the Corporation in accordance with the provisions thereof as to all actions, suits, or proceedings instituted or threatened which arise out of matters occurring during, or referable to, the period prior to any such repeal or amendment.

ARTICLE IV

Powers and Meetings of the Board of Directors

Section 1. Powers of the Board. Except as otherwise provided in the General Corporation Law of Ohio, or in the Articles of Incorporation, in respect to action required to be taken, authorized or approved by the shareholders, all the capacity of the Corporation shall be vested in and all its authority shall be exercised by the Board of Directors.

Section 2. Meetings of the Board. A regular meeting of the Board of Directors shall be held immediately following the adjournment of each shareholders' meeting at which directors are elected, and notice of such meeting need not be given.

The Board of Directors may, by by-law or resolution, provide for other meetings of the Board.

Special meetings of the Board of Directors may be held at any time upon call of the Chairman of the Board, the President, a Vice-President, or any two members of the Board.

Meetings of the Board of Directors may be held at any place either within or without the State of Ohio. Written notice of the time and place of each special meeting of the Board of Directors shall be given by mailing the same to each director at his last-known address at least three (3) days prior to the date of said meeting, or such notice may be personally delivered or telegraphed in substance to each director not less than twenty-four (24) hours before the meeting, which notice need not specify the purposes of the meeting. Such notice may be waived in writing, either before or after the holding of such meeting, by any director, which writing shall be filed with or entered upon the records of the meeting. The attendance of any director at any such meeting without protesting, prior to or at the commencement of the meeting, the lack of proper notice shall be deemed to be a waiver by him of notice of such meeting. Notice of adjournment of a meeting need not be given if the time and place to which it is adjourned are fixed and announced at such meeting.

Section 3. Quorum. A majority of the Board of Directors shall constitute a quorum for the transaction of business, provided that whenever less than a quorum is present at any time or place appointed for a meeting of the Board, a majority of those present may adjourn the meeting from time to time without notice, other than by announcement at the meeting, until a quorum shall be present. The act of a majority of directors present at a meeting at which a quorum is present shall be the act of the Board of Directors.

Section 4. By-Laws of the Board. The Board of Directors may adopt by-laws for the government of its actions consistent with the Articles of Incorporation and these Regulations.

ARTICLE V

Committees

The Board of Directors, by resolution adopted by a majority of the whole Board, may appoint three or more directors to constitute one or more committees of directors. The resolution establishing each such committee shall specify

a designation by which it shall be known and shall fix its powers and authority. The Board of Directors may delegate to any such committee any of the authority of the Board of Directors, however conferred, other than that of filling vacancies among the directors or in any committee of the directors.

The Board of Directors may likewise appoint one or more directors as alternate members of any such committee, who may take the place of any absent member or members at any meeting of such committee.

Each such committee shall serve at the pleasure of the Board of Directors, shall act only in the intervals between meetings of the Board of Directors, and shall be subject to the control and direction of the Board of Directors. All actions by any such committee shall be subject to revision and alteration by the Board of Directors provided that no rights of third persons shall be adversely affected by any such revision or alteration.

An act or authorization of an act by any such committee within the authority delegated to it by the resolution establishing it shall be as effective for all purposes as the act or authorization of the Board of Directors.

Any such committee may act by a majority of its members at a meeting or by a writing or writings signed by all of its members.

The Board of Directors may likewise appoint other members of any committee who are not members of the Board of Directors who shall act in an advisory capacity but who shall have no vote upon any matter of business before the committee.

ARTICLE VI

Officers

Section 1. Officers. The officers of this Corporation shall be a President, who shall be a Director, one or more Vice-Presidents, a Secretary, a Treasurer, and such other officers, subordinate officers and assistants as the Board of Directors may from time to time determine.

Any two or more offices may be held by one person, except the offices of President and Vice-President.

Section 2. Election of Officers. All officers of the Corporation shall be elected by the Board of Directors, and

shall hold office until the organization meeting of the Board of Directors following the date of the election of such directors or until their successors are elected and qualified. The Board of Directors may remove any officer at any time, with or without cause, by a majority vote. The Board of Directors may fill any vacancy in any office occurring from whatever cause.

ARTICLE VII

Duties of Officers

Section 1. President. The President shall have general supervision, administration and direction of all the Corporation's affairs, subject to the direction of the Board of Directors. He shall preside at all meetings of shareholders and directors and sign all certificates for shares, contracts, notes, deeds, mortgages, bonds, other obligations, or other papers requiring his signature, and he shall perform such other and further duties as may from time to time be required of him by the Board of Directors.

Section 2. Vice-Presidents. The Vice-Presidents, in the order designated by the Board of Directors, shall perform all duties of the President, in case of his absence or disability, together with such other duties as the Board of Directors may from time to time prescribe. The authority of the Vice-Presidents to execute certificates for shares, contracts, deeds, notes, mortgages, bonds, other obligations and other papers in the name of the Corporation shall be co-ordinate with like authority of the President.

Section 3. Secretary. The Secretary shall keep minutes of all the proceedings of the shareholders and Board of Directors, and shall make proper record of the same, which shall be attested by him; sign all certificates for shares, contracts, deeds, notes, mortgages, bonds, other obligations, and other papers executed by the Corporation requiring his signature; give notice of meetings of shareholders and directors; keep such books as may be required by the Board of Directors and perform such other and further duties as may from time to time be required of him by the Board of Directors.

Section 4. Treasurer. The Treasurer shall have general supervision of all finances. He shall receive and have in charge all money, bills, notes, deeds, leases, mortgages, insurance policies and similar property belonging to the Corporation, and shall do with the same as may from time to

time be required by the Board of Directors. He shall cause to be kept adequate and correct accounts of the business transactions of the Corporation, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, stated capital, and shares, together with such other accounts as may be required, and, on the expiration of his term of office shall turn over to his successor or to the Board of Directors all property, books, papers and money of the Corporation in his hands. He shall also perform such other duties as may be assigned to him by the Board of Directors.

Section 5. Assistant Officers. Assistant officers shall act as assistants to and under the direction of their superior officers, and shall be vested with all the powers and be required to perform any of the duties of their superior officers in their absence, and they shall perform such other and further duties as may from time to time be required of them by the Board of Directors.

ARTICLE VIII

Certificates for Shares of Stock

Section 1. The interest of each shareholder of the Corporation shall be evidenced by a certificate or certificates for shares in such form as the Board of Directors may from time to time prescribe. The shares of the Corporation shall be transferable on the books of the Corporation by the holder thereof in person or by his attorney, upon surrender for cancellation of a certificate or certificates for the same number of shares, with an assignment and power of transfer endorsed thereon or attached thereto, duly executed, and with such proof of the authenticity of the signature as the Corporation or its agent may reasonably require.

Section 2. The certificates for shares shall be signed by the President or a Vice-President and by the Secretary or the Treasurer or an Assistant Secretary or an Assistant Treasurer (except that where any such certificate is countersigned by an incorporated transfer agent or registrar, the signatures of any such President, Vice-President, Secretary, Treasurer, Assistant Secretary or Assistant Treasurer, may be facsimile, engraved, stamped or printed), and shall be countersigned and registered in such manner, if any, as the Board of Directors may by resolution prescribe. In case any officer or officers who shall have signed, or whose facsimile signature or signatures shall have been used on any such certificate or certificates shall cease to be such officer

or officers of the Corporation, whether because of death, resignation or otherwise, before such certificate or certificates shall have been delivered by the Corporation, such certificate or certificates shall nevertheless be effective in all respects when delivered, as though the person or persons who signed such certificate or certificates, or whose facsimile signature or signatures shall have been used thereon had not ceased to be such officer or officers of the Corporation.

Section 3. No certificate for shares shall be delivered in place of any certificate alleged to have been lost, stolen or destroyed, except upon production of such evidence of such loss, theft or destruction and upon delivery to the Corporation of a bond of indemnity in such amount, upon such terms and secured by such surety, as the Board of Directors in its discretion may require.

ARTICLE IX

Seal

The seal of the Corporation shall be circular with the name of the Corporation and the word "OHIO" surrounding the words "CORPORATE SEAL."

ARTICLE X

Amendments

This Code of Regulations may be amended or repealed at any meeting of shareholders called for that purpose by the affirmative vote of the holders of record of shares entitling them to exercise a majority of the voting power on such proposal, or, without a meeting, by the written consent of holders of record of shares entitling them to exercise a majority of the voting power on such proposal.

05382-09-15

CERTIFICATE

of

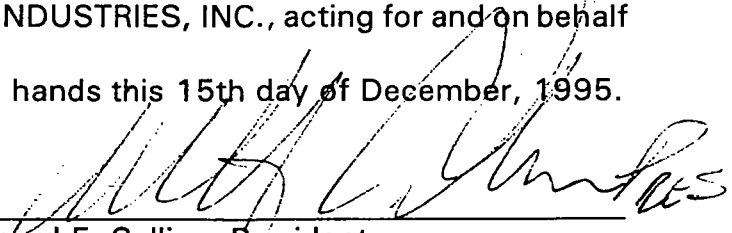
AMENDED ARTICLES OF INCORPORATION

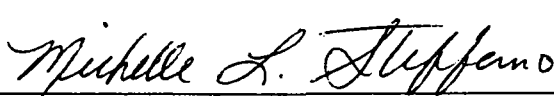
ARCO INDUSTRIES, INC.

Richard F. Collins, President, and Michelle L. Steffano, Assistant Secretary, of ARCO INDUSTRIES, INC., with its principal office located in Dayton, Montgomery County, Ohio, do hereby certify that the following resolution was duly and unanimously adopted by the holders of the issued and outstanding shares of the common capital stock of said corporation by Unanimous Written Consent pursuant to Section 1701.54 of the Ohio Revised Code, on December 15, 1995.

RESOLVED, that the present Articles of Incorporation of the corporation are hereby amended and totally superseded by the Amended Articles of Incorporation attached hereto.

IN WITNESS WHEREOF, said Richard F. Collins, President, and Michelle L. Steffano, Assistant Secretary, of ARCO INDUSTRIES, INC., acting for and on behalf of the corporation, have hereunto set their hands this 15th day of December, 1995.


Richard F. Collins, President


Michelle L. Steffano, Assistant Secretary

9232.DM
12/6/95

RECEIVED

DEC 26 1995

SECRETARY OF STATE

19.7799
APPROVED

By MT

Date 12-26-95

Amount \$195.00

95122660001

Exhibit A

AMENDED ARTICLES OF INCORPORATION

-of-

ARCO INDUSTRIES, INC.

FIRST: The name of the corporation is **ARCO INDUSTRIES, INC.**

SECOND: The place in Ohio where its principal office is located is the City of Dayton, Montgomery County, Ohio.

THIRD: The purpose for which the corporation is formed is to engage in any lawful act or activity for which corporations may be formed under Sections 1701.01 to 1701.98, inclusive, of the Ohio Revised Code.

FOURTH: The authorized number of shares of the corporation is 850, of which:

A. 85 shares are designated Class A Voting Common Shares without par value. The holders of the Class A Voting Common Shares shall possess all of the voting rights of the corporation.

B. 765 shares are designated Class B Nonvoting Common Shares without par value. The Class B Nonvoting Common Shares shall rank pari passu with the Class A Voting Common Shares with respect to the payment of dividends and in all other respects other than the voting rights which only the holders of Class A Voting Common Shares possess.

Each common share of the corporation now issued and outstanding is hereby changed into 1 Class A Voting Common Shares and 9 Class B Nonvoting Common Shares effective upon filing of these Amended Articles of Incorporation with the Secretary of the State of Ohio.

FIFTH: When authorized by the affirmative vote of the directors, without any action by the shareholders, the corporation may purchase its own shares for such prices, in such manner and upon such terms and conditions as the directors from time to time may determine; provided, however, that no such purchase shall be made if immediately thereafter the corporation's assets would be less than its liabilities plus stated capital, if any, or if the corporation is insolvent (as defined in the General Corporation Law of Ohio) or if there is reasonable ground to believe that by such purchase it would be rendered insolvent.

SIXTH: No holder of shares of the corporation of any class, as such, shall have any pre-emptive right to purchase shares of the corporation, to purchase

securities convertible into or exchangeable for shares of the corporation or to purchase rights entitling the holder to acquire shares of the corporation.

SEVENTH: Notwithstanding any provision of the General Corporation Law of Ohio, now or hereafter in force, designating for any purpose the vote or consent of the holders of shares entitling them to exercise in excess of a majority of the voting power of the corporation or of any class or classes of shares thereof, such action, unless otherwise expressly required by statute, may be taken by the vote of the holders of shares entitling them to exercise a majority of the voting power of the corporation or of such class or classes.

EIGHTH. These Amended Articles of Incorporation supersede the existing Articles of Incorporation of the corporation.